DATE 10.09.15 NUMBER AI-000048547

TERMS Due On Receipt 9€ 1

INVOICE

FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC

P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	44700092600C NO2 BEEF BOLOGNA 141196 FREEZER		Per	CWTN
9 COMB	8450701 Next Ren: 11.06.15 8450702	1019.75 999.75 1019.75	0.750	7.50
9 COMB	Next Ren: 11.06.15 8450705	999.75 1019.75	0.750	7.50
9 COMB	Next Ren: 11.06.15 8450706	999.75 1019.75	0.750	7.50
9 COMB	Next Ren: 11.06.15 8450707	999.75 1019.75	0.750	7.50
9 COMB	Next Ren: 11.06.15 8450708	999.75 1019.75	0.750	7.50
9 COMB	Next Ren: 11.06.15	999.75	0.750	7.50
Renewal	7200 #2 COT SAL TK 141086 FREEZER		Per	CWTN
11 COMB	8402083 Next Ren: 11.06.15 8402084	1333.33 1198.67 1333.33	0.750	8.99
11 COMB	Next Ren: 11.06.15 8402085	1198.67 1333.33	0.750	8.99
11 COMB	Next Ren: 11.06.15 141187 8450478	1198.67 1104.00	0.750	8.99
11 COMB	Next Ren: 11.06.15 8450888	1104.00 1104.00 1104.00	0.750	8.28
11 COMB	Next Ren: 11.06.15 8450889	1104.00 1104.00	0.750	8.28
11 COMB	Next Ren: 11.06.15 8450890	1104.00 1104.00	0.750	8.28
11 COMB	Next Ren: 11.06.15 8470776	1104.00 1104.00	0.750	8.28
11 COMB	Next Ren: 11.06.15 8470778	1104.00 1104.00	0.750	8.28
11 COMB	Next Ren: 11.06.15 8470779	1104.00 1104.00		8.28
11 COMB	Next Ren: 11.06.15 8470780	1104.00 1104.00		
11 COMB	Next Ren: 11.06.15 8476777	1104.00 1104.00		
11 COMB	Next Ren: 11.06.15 141268 FREEZER	1104.00	0.750	8.28

Continued on Page

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immedia from the due date are subject to an interest charge, fipaid, at the lesser of 1.5% per month or the maximun



DATE 10.09.15 NUMBER AI-000048547 PAGE

TERMS Due On Receipt 2

INVOICE

KAJ FOODS LLC

FOR ACCOUNT OF

5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

IL 60609 Chicago

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8472030		1090.57	and a contract of	
10 COMB	Next Ren: 3	11.08.15	1090.57	0.750	8.18
	8472031		1090.57		
10 COMB	Next Ren:	11.08.15	1090.57	0.750	8.18
1.0 COMD	8472032	11 00 15	1090.57	0 750	0 10
10 COMB	Next Ren: 1 8472033	11.08.15	1090.57 1090.57	0.750	8.18
10 COMB	Next Ren: 1	11.08.15	1090.57	0.750	8.18
10 001.15	8472034		1090.57	0.,00	0.10
10 COMB	Next Ren: 3	11.08.15	1090.57	0.750	8.18
	8472035		1090.57		
10 COMB	Next Ren:	11.08.15	1090.57	0.750	8.18
	8472036		1090.57		
10 COMB	Next Ren: 1	11.08.15	1090.57	0.750	8.18
Renewal	141088 FREEZI	B TURKEY BACON ER		Per	CWTN
10 0010	8402060		1052.63	0 550	, <u>, , , , , , , , , , , , , , , , , , </u>
10 COMB	Next Ren:	11.06.15	1007.11 1052.63	0.750	7.55
10 COMB	8402061 Next Ren: 1	11 06 15	1007.11	0.750	7.55
IO COMB	8402062	11.00.15	1052.63	0.750	7.55
10 COMB	Next Ren:	11.06.15	1007.11	0.750	7.55
	8402063		1052.63		
10 COMB	Next Ren:	11.06.15	1007.11	0.750	7.55
4.0 00100	8402064	11 06 15	1052.63	0 850	,
10 COMB	Next Ren: 3	11.06.15	1007.11 1052.63	0.750	7.55
10 COMB	Next Ren:	11 06 15	1007.11	0.750	7.55
IO COMD	8402066	11.00.15	1052.63	0.750	7.55
10 COMB	Next Ren:	11.06.15	1007.11	0.750	7.55
	8402067		1052.63		
10 COMB	Next Ren:	11.06.15	1007.11	0.750	7.55
	8402068		1052.63		
10 COMB	Next Ren:	11.06.15	1007.11		7.55
	8402069		1052.63		
10 COMB	Next Ren:	11.06.15	1007.11		7.55
10 COMB	8402070 Next Ren:	11 06 1E	1052.63 1007.11		7.55
TO COMB	8402071	11.00.13	1052.63	0.750	7.35
10 COMB	Next Ren:	11.06.15	1007.11	0.750	7.55
10 000	8402072		1052.63		
10 COMB	Next Ren:	11.06.15	1007.11	0.750	7.55
				100	
Continued on I	Page 3				
continued on i	aye 3				

PLEASE PAY THIS AMOUNT

DATE 10.09.15 NUMBER AI-000048547 PAGE

TERMS Due On Receipt 3

INVOICE

KAJ FOODS LLC

5496 N HAM HOLLY DR FOR ACCOUNT Stone Lake WI 54876 OF

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

IL 60609 Chicago

			2.6524		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	8402073 Next Ren: 1	11.06.15	1052.63 1007.11	0.750	7.55
10 COMB	8402074 Next Ren: 1 8402075	1.06.15	1052.63 1007.11 1052.63	0.750	7.55
10 COMB	Next Ren: 1 8402076	1.06.15	1052.63 1007.11 1052.63	0.750	7.55
10 COMB	Next Ren: 1 8402077	11.06.15	1007.11 1052.63	0.750	7.55
10 COMB	Next Ren: 1		1007.11	0.750	7.55
Order	Order - 288320 1.00 OCCI 2.00 OCCI	0 00143C R Bill of Lading R Lot Withdrawl C	Dtd: 10.07.15 Charge harge	3.500 3.500	3.50 7.00
1.00 OCCR	Summary (Renewal Storag Bill of Lading Lot Withdrawl	Charge		0.750 3.500 3.500	339.65 3.50 7.00

PLEASE PAY THIS AMOUNT

350.15 USD

DATE 12.18.15

NUMBER AI-000049519

Due On Receipt

1

INVOICE

EOR:

ACCOUNT OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876

BEMIT PAYMENT JO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

-	٠	v	٠	The first the	v	~	*	υ-	T.				
C	h	i.	ca	.go			I	L	6	0	6	09	

QUANTITY	ITEM NO/LOT NO DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SMOKED SAUSAGE		Per	CWTN
	142892 FREEZER			
1 PLT	8652781	164.00	A 22 24 A	* **
4 CS 16 PLT	Next Ren: 01.13.16 8652782	160.00 1722.00	0.750	1.20
42 CS	Next Ren: 01.13.16	1680.00	0.750	12.60
16 PLT	8652783	1722.00	0.750	12.00
42 CS	Next Ren: 01.13.16	1680.00	0.750	12.60
8 PLT	8652784	902.00 ₁		
22 CS	Next Ren: 01.13.16	880.00	0.750	6.60
Renewal	7200 #2 COT SAL TK	•	Per	CWIN
	142893 FREEZER			
	8652770	1331.11		
13 COMB	Next Ren: 01.13.16	1331.11	0.750	9.98
13 COMB	8652771 Next Ren: 01.13.16	1331.11 1331.11	0.750	9.98
TO COMP	8652772	1331.11	0.750	9.90
13 COMB	Next Ren: 01.13.16	1331.11	0.750	9.98
the first that a second	8652794	1331.11	*****	<i></i>
13 COMB	Next Ren: 01.13.16	1331.11	0.750	9.98
	8652797	1331.11;		
13 COMB	Next Ren: 01.13.16	1331.11	0.750	9.98
4.5 (70)(1)	8652798	1331.11	0 750	0.00
13 COMB	Next Ren: 01.13.16 8652799	1331.11: 1331.11	0.750	9.98
13 COMB	Next Ren: 01.13.16	1331.11	0.750	9,98
#^ CA1-100	8652800	1331.11	0.750	<i>,,,,,</i>
13 COMB	Next Ren: 01.13.16	1331.11	0.750	9.98
	8652801	1331.11		
13 COMB	Next Ren: 01,13.16	1331.11	0.750	9.98
	142916 FREEZER			
44 00110	8651072	1105.46	A 05A	
11 COMB	Next Ren: 01.14.16	1105.46	0.750	8.29
11 COMB	8651073 Next Ren: 01.14.16	1105.46	0.750	8.29
TT COMD	8651074	1105.46	0.750	0.23
11 COMB	Next Ren: 01.14.16	1105.46	0.750	8.29
and the same	8651075	1105.46		
11 COMB	Next Ren: 01.14.16	1105.46	0.750	8.29
	8651076	1105.46		
11 COMB	Next Ren: 01.14.16	1105.46	0.750	8.29
:	8651077	1105.46		

Continued on Page

2

PLEASE PAY THIS AMOUNT

DATE 12.18.15

NUMBER AI-000049519

Due On Receipt

2

INVOICE

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR

ACCOUNT Stone Lake WI 54876

HEMIT PAYMENT. TO

TERMS

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO./LOTINO DESCRIPTION	GROSS R	ATE/UNIT	TAUOMA
11 COMB	Next Ren: 01.14.16	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 01.14.16 8651079	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 01.14.16 8651080	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 01.14.16 8651081	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 01.14.16 8651082	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 01.14.16 8651083	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 01.14.16 8651084	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 01.14.16	1105.46	0.750	8.29
Renewal	7294 #2 OM 1000LB TKY HAM 142894 FREEZER 8652791	1072.60	Per	CWTN
10 COMB	Next Ren: 01.13.16 8652793	1072.60 1072.60	0.750	8.04
10 COMB	Next Ren: 01.13.16	1072.60	0.750	8.04
Renewal	736 TURKEY LOGS 142888 COOL 8652202	1535.70 [.]	Per	CWTN
15 COMB	Next Ren: 01.13.16 8652203	1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 01.13.16 8652204	1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 01.13.16 8652205	1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 01.13.16 8652206	1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 01.13.16 8652207	1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 01.13.16 8652208	1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 01.13.16 8652209	1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 01.13.16 8652210	1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 01.13.16	1535.70	0.750	11.52

Continued on Page

PLEASE PAY THIS AMOUNT

12.18.15

NUAMBER AI-000049519

Due On Receipt

AI-000049519

INVOICE

FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

TERMS

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM:NO:/LOT:NO: DESCRIPTION	GHOSS NET	RATE/UNIT	AMOUNT
Renewal	7404 #2 OM 1000LBS TKY WT HNY 140892 FREEZER	The Table of the State of the S	Per	CWTN
11 COMB	8378574 Next Ren: 01.15.16 8378575	1181.82° 1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 01.15.16 8378577	1171.86. 1181.82	0.750	8.79
11 COMB	Next Ren: 01.15.16 8381037	1171.86° 1181.82	0.750	8.79
11 COMB	Next Ren: 01.15.16 8381038	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 01.15.16 8381039	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 01.15.16 8381040	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 01.15.16 8381041	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 01.15.16 8381042	1171.86	0.750	8.79
11 COMB	Next Ren: 01.15.16 8381043	1171.86: 1181.82:	0.750	8.79
11 COMB	Next Ren: 01.15.16 8381044	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 01.15.16 8381045	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 01.15.16 8381046	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 01.15.16 8381047	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 01.15.16 8381048	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 01.15.16 8381049	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 01.15.16 8381050	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 01.15.16 8381.051	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 01.15.16 8381052	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 01.15.16 8381053	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 01.15.16 8381054	1171.86 1181.82	0.750	8.79

Continued on Page

PLEASE PAY THIS AMOUNT

DATE 12.18.15

AI-000049519

Due On Receipt

Œ.

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

TERMS

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO /LOT NO DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 01.15.16	1171.86	0.750	8.79
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY 142895 FREEZER		Per	CWTN
11 COMB	8652769 Next Ren: 01.13.16 8652785	1193.43 1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 01.13.16 8652789	1193.43	0.750	8.95
11 COMB	Next Ren: 01.13.16 8652790	1193.43	0.750	8.95
11 COMB	Next Ren: 01.13.16 8652792	1193.43	0.750	8.95
11 COMB	Next Ren: 01.13.16 8652795	1193.43	0.750	8.95
11 COMB	Next Ren: 01.13.16 8652796	1193.43	0.750	8.95
11 COMB	Next Ren: 01.13.16	1193.43	0.750	8.95
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREZZER		Per	CWTN
10 COMB	8474602 Next Ren: 01.13.16 8474603	1144.68 1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 01.13.16 8474606	1069.68	0.750	8.02
10 COMB	Next Ren: 01.13.16 8474607	1069.68: 1144.68	0.750	8.02
10 COMB	Next Ren: 01.13.16 8474619	1069.68	0.750	8.02
10 COMB	Next Ren: 01.13.16 8474620	1069.68 2289.37	0.750	8.02
20 COMB	Next Ren: 01.13.16 8474621	2139.37 1144.68	0.750	16.04
10 COMB	Next Ren: 01.13.16	1069.68	0.750	8.02
10 COMB	8474622 Next Ren: 01.13.16	1144.68 1069.68	0.750	8.02
10 COMB	8474623 Next Ren: 01.13.16	1144.68	0.750	8.02
10 COMB	8474624 Next Ren: 01.13.16	1144.68 1069.68	0.750	8.02
10 COMB	8474625 Next Ren: 01.13.16	1144.68 1069.68	0.750	8.02
	:			

Continued on Page

5

PLEASE PAY THIS AMOUNT

DATE 12.18.15 AI-000049519

Due On Receipt

5

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876 AEMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

to have an administration and the form on his name desired and an and		tanakadan kumuntun kumuntun sa auta kan manan manan manan manan di dan kumun manan kumut kumut kumut kumut kum Lumut katan kumun kumut kumun kumun kumun kumun kumun manan manan manan manan kumut kumun manan kumut kumun ku	a yang manang manan	
QUANTITY	ITEM NO/LOT NO: DESCRIPTION	GROSS R/	ATE/UNIT	TNUOMA
The state of the s	8474626	2289.37	CARROLLING ALCO APPRING CONDUCTOR & 1 TANKS CONT.	CONTRACTOR OF CONTRACTOR OF STATE OF CONTRACTOR
21 COMB	Next Ren: 01.13.16	2139.37	0.750	16.05
	8474627	1144.68		
10 COMB	Next Ren: 01.13.16	1069.68	0.750	8.02
	8474628	1144.68		
10 COMB	Next Ren: 01.13.16	1069.68	0.750	8.02
	8474629	1144.68		
10 COMB	Next Ren: 01.13.16	1069.68	0.750	8.02
	8474630	1144.68		
10 COMB	Next Ren: 01.13.16	1069.68	0.750	8.02
4.0.000	8474631	1144.68	0 555	
10 COMB	Next Ren: 01.13.16	1069.68	0.750	8.02
Order	Order - 293637 121415	Dtd 12.10.15		
~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	1.00 OCCR Bill of Lading (3.500	3.50
	1.00 OCCR Lot Withdrawl Ch		3.500	3.50
:		:		
:	Summary Of Charges	\$		
1000.05 CWTN	Renewal Storage - CWT Net	•	0.750	749.98
	Bill of Lading Charge	:	3.500	3.50
1.00 OCCR	Lot Withdrawl Charge		3.500	3.50

PLEASE PAY THIS AMOUNT

756.98 USD

DATE 12.22.15

NUMBER RC-846333

1

TEBMS Due On Receipt PAGE

Carrier : SWIFT

Warehouse: Packers Ave

KRAFT FOODS

RECEIPT / INVOICE

RECEIVED FROM

OF.

×.

Reference: 265826

Pro Bill : 00155

KAJ FOODS LLC FOR

5496 N HAM HOLLY DR Stone Lake, WI 54876 ACCOUNT

REMIT PAYMENT

OF

Berkshire Refrigerated

Warehousing LLC P.O. Box 09284

Chicago, IL 60609

NAME OF STREET	SHOWER .					
C	QUANTITY	ITEM NO /LOT NO DESCRIPT	TION GROSS NET	CHARGE RAT	E/UNIT	AMOUNT
179	CS	5862 16Z OM DELI SHVD MESQ TU 144997 FREEZER	R 2148.00 2148.00	HCWTN	0.850	18.26
		and the first of t	24 24 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	SCWTN	0.750	16.11
380	cs	7910 22Z OM TURKEY SMKD 4 144998 FREEZER	2090.00	HCWTN	0.850	17.76
		144990 FREDZEK	2090.00	SCWIN	0.750	15.68
260	o cs	8339 16Z OM DELI FRESH CHKN I		HCWTN	0.850	221.00
		144999 FREEZER	26000.00	SCWTN	0.750	195.00

35438.00 3159 CS 483.81 Gross: Net : 30238.00 PLEASE PAY THIS AMOUNT

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL, CLAIMS FOR MONEY ADVANCED INTEREST, INSURANCE, TRANSFORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR THE LABOR SEEN DELIVERED BY THE WAREHOUSEMAN.

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY WEASIS ON ME FISURE TORAGE CHARGES.

12.04.15

AI-000049355

TERMS Due On Receipt

1

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR

Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 IL 60609 Chicago

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7200 #2 COT SAL TK 141114 COOL		Per	CWTN
10 COMB	8400927 Next Ren: 01.01.16 8400928	1077.78 1068.67 1077.78	0.750	8.02
10 COMB	Next Ren: 01.01.16 8401296	1068.67 1077.78	0.750	8.02
10 COMB	Next Ren: 01.01.16 8401297	1068.67 1077.78	0.750	8.02
10 COMB	Next Ren: 01.01.16 8401896	1068.67 1134.00	0.750	8.02
10 COMB	Next Ren: 01.01.16 8401897	1059.00	0.750	7.94
10 COMB	Next Ren: 01.01.16 8401898	1031.00 1143.00	0.750	7.73
10 COMB	Next Ren: 01.01.16 8401899	1068.00 1175.00	0.750	8.01
11 COMB	Next Ren: 01.01.16 8401900	1100.00 1171.00	0.750	8.25
10 COMB	Next Ren: 01.01.16	1096.00	0.750	8.22
Renewal	7404 #2 OM 1000LBS TKY WT HNY 141115 COOL 8201877	1352.00	Per	CWTN
12 COMB	Next Ren: 01.01.16 8201879	1277.00 1387.00	0.750	9.58
13 COMB	Next Ren: 01.01.16 8201880	1312.00 1074.00	0.750	9.84
10 COMB	Next Ren: 01.01.16 8401876	1000.00 1264.00	0.750	7.50
11 COMB	Next Ren: 01.01.16 8401878	1189.00 1134.00	0.750	8.92
10 COMB	Next Ren: 01.01.16 8401881	1059.00 1276.00	0.750	7.94
12 COMB	Next Ren: 01.01.16 8401882	1201.00 1081.00	0.750	9.01
10 COMB	Next Ren: 01.01.16 8401883	1006.00	0.750	7.55
10 COMB	Next Ren: 01.01.16	1014.00	0.750	7.61
Renewal	7409 #2 1000LB TURKEY BACON 265741 FREEZER B114829	1006.00	Per	CWTN

Continued on Page 2

PLEASE PAY THIS AMOUNT

NUMBER 12.04.15 AI-000049355 PAGE TERMS Due On Receipt

INVOICE

KAJ FOODS LLC 5496 N HAM HOLLY DR FOR ACCOUNT Stone Lake WI 54876 OF

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC

P.O. Box 09284

Chicago IL 60609

	•				
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	Next Ren: B114830	01.04.16	1006.00 1131.00	0.750	7.55
11 COMB	Next Ren: B114831	01.04.16	1131.00 1003.00	0.750	8.48
10 COMB	Next Ren: B114832	01.04.16	1003.00	0.750	7.52
10 COMB	Next Ren:	01.04.16	1080.00	0.750	8.10
11 COMB	B114833 Next Ren:	01.04.16	1139.00 1139.00	0.750	8.54
10 COMB	B114834 Next Ren:	01.04.16	1036.00 1036.00	0.750	7.77
10 COMB	B114835 Next Ren:	01.04.16	1091.00	0.750	8.18
10 COMB	B114836 Next Ren:	01.04.16	1096.00 1096.00	0.750	8.22
11 COMB	B114837 Next Ren:	01.04.16	1107.00 1107.00	0.750	8.30
10 COMB	B114838 Next Ren:	01.04.16	1091.00 1091.00	0.750	8.18
10 COMB	B114839 Next Ren:	01.04.16	1093.00 1093.00	0.750	8.20
10 COMB	B114840 Next Ren:	01.04.16	1097.00 1097.00	0.750	8.23
10 COMB	B114841 Next Ren:	01.04.16	1093.00 1093.00	0.750	8.20
11 COMB	B114842 Next Ren:	01.04.16	1149.00 1149.00 1080.00	0.750	8.62
10 COMB	B114843 Next Ren: B114844	01.04.16	1080.00 1080.00 1118.00	0.750	8.10
11 COMB	Next Ren: B114845		1118.00 1118.00 1080.00	0.750	8.39
10 COMB	Next Ren: B114846	01.04.16	1080.00	0.750	8.10
11 COMB	Next Ren: B114847	01.04.16	1108.00 1108.00 1096.00	0.750	8.31
10 COMB	Next Ren: B114848	01.04.16	1096.00 1096.00 1124.00	0.750	8.22
11 COMB	Next Ren: B114849	01.04.16	1124.00 1124.00 1203.00	0.750	8.43
12 COMB	Next Ren: B114850	01.04.16	1203.00 1203.00 1203.00	0.750	9.02
12 COMB	Next Ren:	01.04.16	1203.00	0.750	9.02
	TOTAL CONTRACTOR OF THE CONTRA				

Continued on Page

3

PLEASE PAY THIS AMOUNT

DATE 12.04.15 NUMBER AI-000049355

TERMS Due On Receipt PAGE 3

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	B114851 Next Ren: 01.04.16 B114852	1174.00 1174.00 1133.00	0.750	8.81
11 COMB	Next Ren: 01.04.16	1133.00	0.750	8.50
10 COMB	B114853 Next Ren: 01.04.16 B114854	1031.00 1031.00 1031.00	0.750	7.73
10 COMB	Next Ren: 01.04.16 B114855	1031.00 1055.00	0.750	7.73
10 COMB	Next Ren: 01.04.16 B114856	1055.00 1055.00 873.00	0.750	7.91
8 COMB	Next Ren: 01.04.16 B114857	873.00	0.750	6.55
11 COMB	Next Ren: 01.04.16	1136.00 1136.00	0.750	8.52
Order	Order - 292587 00143D I 1.00 OCCR Bill of Lading Cha 1.00 OCCR Lot Withdrawl Char	otd: 11.30.15 arge cge	3.500 3.500	3.50 3.50
1.00 OCCR	Summary Of Charges Renewal Storage - CWT Net Bill of Lading Charge Lot Withdrawl Charge		0.750 3.500 3.500	377.61 3.50 3.50

PLEASE PAY THIS AMOUNT

384.61 USD

12.11.15

AI-000049432

TERMS Due On Receipt 1

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

IL 60609 Chicago

QUANTITY	ITEM NO./LOT NO.	DESCRIF	PTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	447000307000 8Z		SHVD MESQUI		Per	CWTN
8 PLT 140 CS 9 PLT 150 CS	141906 FREEZER 8565276 Next Ren: 01 8565277 Next Ren: 01	.10.16		1030.40 840.00 1104.00 900.00	0.750	6.30 6.75
9 PLT 150 CS	8565278 Next Ren: 01	.10.16		1104.00 900.00	0.750	6.75
9 PLT 150 CS 8 PLT	8565279 Next Ren: 01 8565280	.10.16		1104.00 900.00 1096.64	0.750	6.75
149 CS	Next Ren: 01	.10.16		894.00	0.750	6.71
Renewal	44700092600C NO 141196 FREEZER		OGNA		Per	CWTN
9 COMB	8450701 Next Ren: 01	.06.16		1019.75 999.75	0.750	7.50
9 COMB	8450702 Next Ren: 01 8450705	.06.16		1019.75 999.75 1019.75	0.750	7.50
9 COMB	Next Ren: 01 8450706	.06.16		999.75 1019.75	0.750	7.50
9 COMB	Next Ren: 01 8450707	.06.16		999.75 1019.75	0.750	7.50
9 COMB	Next Ren: 01 8450708	.06.16		999.75 1019.75	0.750	7.50
9 COMB	Next Ren: 01	.06.16		999.75	0.750	7.50
Renewal	447007353 DELI 141911 FREEZER				Per	CWTN
4 PLT 54 CS	8565268 Next Ren: 01	.10.16		544.86 476.82	0.750	3.58
Renewal	7200 #2 COT SAL 141086 FREEZER				Per	CWTN
11 COMB	8402083 Next Ren: 01	.06.16		1333.33	0.750	8.99
11 COMB	8402084 Next Ren: 01 8402085	.06.16		1333.33 1198.67 1333.33	0.750	8.99
11 COMB	Next Ren: 01 141187	.06.16		1198.67	0.750	8.99
	8450478			1104.00		
Continued on P	age 2					***************************************

PLEASE PAY THIS AMOUNT

12.11.15

NUMBER AI-000049432

TERMS
Due On Receipt

PAGE 2

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

The second secon				
QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 01.06.16 8450888	1104.00	0.750	8.28
11 COMB	Next Ren: 01.06.16 8450889	1104.00 1104.00	0.750	8.28
11 COMB	Next Ren: 01.06.16 8450890	1104.00	0.750	8.28
11 COMB	Next Ren: 01.06.16 8470776	1104.00	0.750	8.28
11 COMB	Next Ren: 01.06.16 8470778	1104.00 1104.00	0.750	8.28
11 COMB	Next Ren: 01.06.16 8470779	1104.00 1104.00	0.750	8.28
11 COMB	Next Ren: 01.06.16 8470780	1104.00 1104.00	0.750	8.28
11 COMB	Next Ren: 01.06.16 8476777	1104.00 1104.00	0.750	8.28
11 COMB	Next Ren: 01.06.16 141268 FREEZER 8472030	1104.00	0.750	8.28
10 COMB	Next Ren: 01.08.16 8472031	1090.57 1090.57	0.750	8.18
10 COMB	Next Ren: 01.08.16 8472032	1090.57 1090.57	0.750	8.18
10 COMB	Next Ren: 01.08.16 8472033	1090.57 1090.57	0.750	8.18
10 COMB	Next Ren: 01.08.16 8472034	1090.57 1090.57	0.750	8.18
10 COMB	Next Ren: 01.08.16 8472035	1090.57 1090.57	0.750	8.18
10 COMB	Next Ren: 01.08.16 8472036	1090.57 1090.57	0.750	8.18
10 COMB	Next Ren: 01.08.16	1090.57	0.750	8.18
Renewal	7409 #2 1000LB TURKEY BACON 141088 FREEZER 8402060	1052.63	Per	CWTN
10 COMB	Next Ren: 01.06.16 8402061	1007.11	0.750	7.55
10 COMB	Next Ren: 01.06.16 8402062	1007.11	0.750	7.55
10 COMB	Next Ren: 01.06.16 8402063	1007.11	0.750	7.55
10 COMB	Next Ren: 01.06.16	1007.11	0.750	7.55

Continued on Page

3

PLEASE PAY THIS AMOUNT

12.11.15

NUMBER AI-000049432

TERMS Due On Receipt PAGE 3

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

10 COMB	QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB					•
10 COMB	10 COMB			0.750	7.55
Next Ren: 01.06.16 1007.11 0.750 7.8402067 1052.63 105	10 COMB	Next Ren: 01.06.16	1007.11	0.750	7.55
10 COMB	10 COMP			0 750	7.55
10 COMB	IO COMB			0.750	7.55
Next Ren: 01.06.16 1007.11 0.750 7.	10 COMB			0.750	7.55
10 COMB	10 COMB			0.750	7.55
10 COMB	10 0000	8402069			
10 COMB	IO COMB		1007.11	0.750	7.55
10 COMB	10 COMB		1007.11	0.750	7.55
10 COMB	10 COMB			0.750	7.55
10 COMB		8402072	1052.63		
10 COMB Next Ren: 01.06.16 1007.11 0.750 7.8402074 1052.63 1007.11 0.750 7.8402075 1052.63 1052.63 1052.63 1052.63 1052.63 1052.63 1052.63 1052.63 1052.63 1052.63 1052.63 1052.63 1052.63 1052.63 1052.63 1007.11 0.750 7.8402077 1052.63 1052.	IO COMB			0.750	7.55
10 COMB	10 COMB	Next Ren: 01.06.16	1007.11	0.750	7.55
10 COMB Next Ren: 01.06.16 1007.11 0.750 7. 8402076 1052.63 10 COMB Next Ren: 01.06.16 1007.11 0.750 7. 8402077 1052.63 1007.11 0.750 7. 8402077 1052.63 1007.11 0.750 7. 265742 FREEZER B115844 1079.00 1079.00 0.750 8. 11 COMB Next Ren: 01.05.16 1079.00 0.750 8. 11 COMB Next Ren: 01.05.16 1135.00 0.750 8. 12 COMB Next Ren: 01.05.16 1242.00 0.750 9. 11 COMB Next Ren: 01.05.16 1245.00 0.750 9.	10 COMB		1052.63 1007.11	0.750	7.55
10 COMB 8402076 1052.63 10 COMB Next Ren: 01.06.16 1007.11 0.750 10 COMB Next Ren: 01.06.16 1007.11 0.750 265742 FREEZER 1079.00 0.750 7. 8115844 1079.00 0.750 8. 11 COMB Next Ren: 01.05.16 1079.00 0.750 8. 11 COMB Next Ren: 01.05.16 1135.00 0.750 8. 12 COMB Next Ren: 01.05.16 1242.00 0.750 9. B115847 1155.00 0.750 8. 11 COMB Next Ren: 01.05.16 1155.00 0.750 8.		8402075	1052.63	est of the control	
10 COMB	IO COMB			0.750	7.55
10 COMB	10 COMB	Next Ren: 01.06.16	1007.11	0.750	7.55
265742 FREEZER B115844 10 COMB Next Ren: 01.05.16 B115845 11 COMB Next Ren: 01.05.16 B115846 12 COMB Next Ren: 01.05.16 B115847 11 COMB Next Ren: 01.05.16 B115847 Next Ren: 01.05.16 B1155.00 Ret Ren: 01.05.16 B1155.00 Ret Ren: 01.05.16	10 COMB		1052.63 1007.11	0.750	7.55
10 COMB Next Ren: 01.05.16 1079.00 0.750 8. B115845 1135.00 0.750 8. 11 COMB Next Ren: 01.05.16 1135.00 0.750 8. B115846 1242.00 0.750 9. B115847 1155.00 0.750 9. 11 COMB Next Ren: 01.05.16 1155.00 0.750 8.		265742 FREEZER		MAN ALIVERNITY	
B115845 1135.00 Next Ren: 01.05.16 1135.00 0.750 8. B115846 1242.00 Next Ren: 01.05.16 1242.00 0.750 9. B115847 1155.00 Next Ren: 01.05.16 1155.00 0.750 8.	10 COMB		1079.00	0.750	8.09
B115846 1242.00 12 COMB Next Ren: 01.05.16 1242.00 0.750 9. B115847 1155.00 0.750 8.		B115845	1135.00	of resource of	
12 COMB Next Ren: 01.05.16 1242.00 0.750 9. B115847 1155.00 Next Ren: 01.05.16 1155.00 0.750 8.	11 COMB			0.750	8.51
11 COMB Next Ren: 01.05.16 1155.00 0.750 8.	12 COMB	Next Ren: 01.05.16	1242.00	0.750	9.32
P115848 1100.00	11 COMB			0.750	8.66
		B115848	1002.00	a Areamore	
10 COMB Next Ren: 01.05.16 1002.00 0.750 7. B115849 1088.00	10 COMB	Next Ren: 01.05.16	1002.00	0.750	7.52
10 COMB Next Ren: 01.05.16 1088.00 0.750 8.	10 COMB	Next Ren: 01.05.16	1088.00	0.750	8.16
B115850 1003.00 1003.00 10 COMB Next Ren: 01.05.16 1003.00 0.750 7.	10 COMP			0.750	7.52
10 COMB Next Reff: 01.03.10 1.03.00 0.750 7.	IO COMD	Next Ren: 01.03.10	1003.00	0.750	1.32

Continued on Page

PLEASE PAY THIS AMOUNT

12.11.15

AI-000049432

TERMS
Due On Receipt

PAGE 4

INVOICE

FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	B115851 Next Ren: 01.05.16	1114.00 1114.00	0.750	8.36
	B115852	1126.00	and the	
11 COMB	Next Ren: 01.05.16 B115853	1126.00 982.00	0.750	8.45
9 COMB	Next Ren: 01.05.16 B115854	982.00 1111.00	0.750	7.37
11 COMB	Next Ren: 01.05.16 B115855	1111.00	0.750	8.33
10 COMB	Next Ren: 01.05.16 B115856	1043.00	0.750	7.82
10 COMB	Next Ren: 01.05.16 B115857	1043.00 1043.00 1010.00	0.750	7.82
10 COMB	Next Ren: 01.05.16 B115858	1010.00 1010.00 1082.00	0.750	7.58
10 COMB	Next Ren: 01.05.16 B115859	1082.00 1078.00	0.750	8.12
10 COMB	Next Ren: 01.05.16 B115860	1078.00 1026.00	0.750	8.09
10 COMB	Next Ren: 01.05.16 B115861	1026.00 1043.00	0.750	7.70
10 COMB	Next Ren: 01.05.16 B115862	1043.00 1066.00	0.750	7.82
10 COMB	Next Ren: 01.05.16 B115863	1066.00 1042.00	0.750	8.00
10 COMB	Next Ren: 01.05.16 B115864	1042.00 1149.00	0.750	7.82
11 COMB	Next Ren: 01.05.16 B115865	1149.00 1079.00	0.750	8.62
10 COMB	Next Ren: 01.05.16 B115866	1079.00 1051.00	0.750	8.09
10 COMB	Next Ren: 01.05.16 B115867	1051.00	0.750	7.88
11 COMB	Next Ren: 01.05.16 B115868	1181.00 1129.00	0.750	8.86
11 COMB	Next Ren: 01.05.16 B115869	1129.00 1129.00	0.750	8.47
11 COMB	Next Ren: 01.05.16 B115870	1129.00 1183.00	0.750	8.47
11 COMB	Next Ren: 01.05.16 B115871	1183.00 1210.00	0.750	8.87
12 COMB	Next Ren: 01.05.16 B115872	1210.00	0.750	9.08

Continued on Page

5

PLEASE PAY THIS AMOUNT

DATE NU A

NUMBER AI-000049432

TERMS
Due On Receipt

PAGE 5

INVOICE

KAJ FOODS LLC

FOR 5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

GROSS | DATE

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 0	1.05.16	1167.00	0.750	8.75
Order	4.00 OCCR	00111B Dtd: Bill of Lading Charge Lot Withdrawl Charge MISC. CHARGES -	06.29.15	3.500 3.500 20.000	14.00
Order	Order - 288972 1.00 OCCR 3.00 OCCR 11.00 CS	00111A Dtd: Bill of Lading Charge Lot Withdrawl Charge MISC. CHARGES -	10.15.15	3.500 3.500 20.000	10.50
Order	1.00 OCCR	00131B Dtd: Bill of Lading Charge Lot Withdrawl Charge	destroite (See A	3.500 3.500	3.50 3.50
Order	2.00 OCCR	00111F Dtd: Bill of Lading Charge Lot Withdrawl Charge MISC. CHARGES -	12.03.15	3.500 3.500 20.000	7.00
4.00 OCCR	Summary O Renewal Storag Bill of Lading Lot Withdrawl MISC. CHARGES	e - CWT Net Charge Charge		0.750 3.500 3.500 20.000	14.00 35.00

PLEASE PAY THIS AMOUNT

1323.64 USD

11.30.15

AI-000049288

TERMS Due On Receipt 1

INVOICE

FOR

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

ACCOUNT

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	54860 SLICED TURKEY BACON		Per	CWTN
18 PLT 151 CS 18 PLT	143540 COOLER 8712171 Next Ren: 12.30.15 8712172	1812.00 1812.00 1812.00	0.750	13.59
151 CS 18 PLT	Next Ren: 12.30.15 8712174	1812.00 1824.00	0.750	13.59
152 CS	Next Ren: 12.30.15	1824.00	0.750	13.68
18 PLT 150 CS 36 PLT	8712175 Next Ren: 12.30.15 8712176	1800.00 1800.00 3648.00	0.750	13.50
304 CS	Next Ren: 12.30.15	3648.00	0.750	27.36
Renewal	7200 #2 COT SAL TK 139201		Per	CWTN
11 COMB	8299694 Next Ren: 12.31.15 265691 COOLER	1161.67 1161.67	0.750	8.71
11 COMB	8700043 Next Ren: 12.28.15 8700044	1104.00 1104.00 1104.00	0.750	8.28
11 COMB	Next Ren: 12.28.15	1104.00	0.750	8.28
11 COMB	8700045 Next Ren: 12.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700046 Next Ren: 12.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700047 Next Ren: 12.28.15	1104.00	0.750	8.28
11 COMB	8700048 Next Ren: 12.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700050 Next Ren: 12.28.15	1104.00	0.750	8.28
11 COMB	8700051 Next Ren: 12.28.15	1104.00	0.750	8.28
11 COMB	8700055 Next Ren: 12.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700056 Next Ren: 12.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700061 Next Ren: 12.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700062 Next Ren: 12.28.15 8700065	1104.00 1104.00 1104.00	0.750	8.28

Continued on Page

2

PLEASE PAY THIS AMOUNT

11.30.15

NUMBER AI-000049288

TERMS Due On Receipt 2

INVOICE

KAJ FOODS LLC

FOR

ACCOUNT

OF

5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 12.28.15	1104.00	0.750	8.28
11 COMB	8700066 Next Ren: 12.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700070 Next Ren: 12.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700071 Next Ren: 12.28.15 265961 COOLER	1104.00	0.750	8.28
11 COMB	8700053 Next Ren: 12.28.15	1104.00 1104.00	0.750	8.28
Renewal	7327 #2 OR CHICKEN BREAST 141092		Per	CWTN
11 COMB	8402471 Next Ren: 12.29.15	1200.00 1109.60 1200.00	0.750	8.32
11 COMB	8402472 Next Ren: 12.29.15	1109.60	0.750	8.32
11 COMB	8402473 Next Ren: 12.29.15	1200.00 1109.60	0.750	8.32
11 COMB	8402474 Next Ren: 12.29.15	1200.00 1109.60	0.750	8.32
11 COMB	8402475 Next Ren: 12.29.15 A265691 COOLER	1200.00 1109.60	0.750	8.32
11 COMB	8700049 Next Ren: 12.28.15 8700052	1104.00 1104.00 1104.00	0.750	8.28
11 COMB	Next Ren: 12.28.15 8700054	1104.00 1104.00	0.750	8.28
11 COMB	Next Ren: 12.28.15 8700057	1104.00 1104.00 1104.00	0.750	8.28
11 COMB	Next Ren: 12.28.15 8700058	1104.00 1104.00 1104.00	0.750	8.28
11 COMB	Next Ren: 12.28.15	1104.00	0.750	8.28
11 COMB	8700059 Next Ren: 12.28.15 8700060	1104.00 1104.00 1104.00	0.750	8.28
11 COMB	Next Ren: 12.28.15	1104.00 1104.00 1104.00	0.750	8.28
11 COMB	8700063 Next Ren: 12.28.15	1104.00	0.750	8.28
11 COMB	8700064 Next Ren: 12.28.15 8700067	1104.00 1104.00 1104.00	0.750	8.28

Continued on Page

3

PLEASE PAY THIS AMOUNT

11.30.15

NUMBER AI-000049288

Due On Receipt

PAGE 3

INVOICE

FOR ... ACCOUNT ... OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

TERMS

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 12.28.15	1104.00	0.750	8.28
11 COMB	8700068 Next Ren: 12.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700069 Next Ren: 12.28.15	1104.00 1104.00	0.750	8.28
Renewal	7409 #2 1000LB TURKEY BACON 141091		Per	CWTN
10 COMB	8402476 Next Ren: 12.29.15 8402477	1050.00 1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 12.29.15 8402478	1030.00 1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 12.29.15 8402479	1030.00 1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 12.29.15 8402480	1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 12.29.15 8402481	1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 12.29.15 8402482	1030.00 1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 12.29.15 8402483	1030.00 1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 12.29.15 8402484	1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 12.29.15 8402485	1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 12.29.15 8402486	1030.00 1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 12.29.15 8402487	1030.00 1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 12.29.15	1034.55 1050.00	0.750	7.76
10 COMB	8402488 Next Ren: 12.29.15	1034.55 1050.00	0.750	7.76
10 COMB	8402489 Next Ren: 12.29.15	1034.55	0.750	7.76
10 COMB	8402490 Next Ren: 12.29.15	1050.00 1034.55	0.750	7.76
10 COMB	8402491 Next Ren: 12.29.15	1050.00 1034.55	0.750	7.76
10 COMB	8402492 Next Ren: 12.29.15 8402493	1050.00 1034.55 1050.00	0.750	7.76

Continued on Page 4

PLEASE PAY THIS AMOUNT

11.30.15 AI-000049288

TERMS Due On Receipt

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	Next Ren: 1 8402494	2.29.15	1034.55 1050.00		7.76
10 COMB	Next Ren: 1 8402495	2.29.15	1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 1	2.29.15	1034.55		7.76
Order		00113C Bill of Lading Cha Lot Withdrawl Cha		3.500 3.500	
1.00 OCCR	Summary C Renewal Storag Bill of Lading Lot Withdrawl	Charge		0.750 3.500 3.500	3.50

PLEASE PAY THIS AMOUNT

534.35 USD

DATE 11.20.15

NUMBER AI-000049122

Due On Receipt

INVOICE

FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO:/LOT NO DESCRIPTION	GAOSS NET	RATE/UNIT	AMOUNT
Renewal	7200 #2 COT SAL TK 142916 FREEZER	:	Per	CWTN
11 COMB	8651072 Next Ren: 12.14.15 8651073	1105.46 1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 12.14.15 8651074	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 12.14.15 8651075	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 12.14.15 8651076	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 12.14.15 8651077	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 12.14.15 8651078	11.05.46 11.05.46	0.750	8.29
11 COMB	Next Ren: 12.14.15 8651079	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 12.14.15 8651080	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 12.14.15 8651081	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 12.14.15 8651082	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 12.14.15 8651083	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 12.14.15 8651084	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 12.14.15 142965 FREEZER	1105.46	0.750	8.29
10 COMB	8660703 Next Ren: 12.19.15 8660704	1094.71 1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 12.19.15 8660705	1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 12.19.15 8660706	1000.00	0.750	7.50
10 COMB	Next Ren: 12.19.15 8660707	1000.00	0.750	7.50
10 COMB	Next Ren: 12.19.15 8660708	1000.00	0.750	7.50
10 COMB	Next Ren: 12.19.15 8660709	1000.00	0.750	7.50
10 COMB	Next Ren: 12.19.15	1000.00	0.750	7.50

Continued on Page

2

PLEASE PAY THIS AMOUNT

DATE 11.20.15 NUMBER AI-000049122 PAGE

Due On Receipt

3E 2

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

TERMS

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

	TAILULANUS AYYN PRAYS AND TYYNYN	erhiteau diesta ristoriaj e aleksia desponja en reconstruiro par per esperante para en para para de la calenta	-				
TITABLO	гу	ITEM NO:/LOT NO.	DESCRIP	TION	GHOSS P	RATE/UNIT	AMOUNT
	:	8660710	American St. Colonia and S. Pro. Sec. 3, 48, 36 (1994). But seed and section and 1, 629 of Section 1994 (1994).	The state of the s	1094.71	***************************************	
10 CO	MB :	Next Ren:	12.19.15		1000.00	0.750	7.50
	1	8660711			1094.71		
10 CO	MB :	Next Ren:	12.19.15		1000.00	0.750	7.50
	•	8660712			1094.71		
10 CO	MB .	Next Ren:	12.19.15		1000.00	0.750	7.50
1 4 44		8660713			1094.71	0 850	F F 0
10 CO	MB :	Next Ren:	12.19.15		1000.00	0.750	7.50
10 CO	MID:	8660714 Next Ren: :	12 10 15		1094.71 1000.00	0.750	7.50
10 00	1,115	8660715	La. L. J. L. J		1094.71	0.750	7.30
10 CO	MB :	Next Ren:	12.19.15		1000.00	0.750	7.50
		8660716	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1094.71		
10 CO	MB :	Next Ren:	12.19.15		1000.00	0.750	7.50
	1	8660717			1094.71		
10 CO	MB :	Next Ren:	12.19.15		1000.00	0.750	7.50
10 00	NATO :	8660718	10 20 1E		1094.71	0 MC0	7
10 CO	. HAR	Next Ren: 1 8660719	12.19.15		1000.00 1094.71	0.750	7.50
10 CO	MR :	Next Ren:	12 19 15		1000.00	0.750	7.50
#O (*O.		8660720	12.1.7.1.7		1094.71	0.750	,.50
10 CO	MB .	Next Ren:	12.19.15		1000.00	0.750	7.50
		8660721			1094.71		
10 CO	MB .	Next Ren:	12.19.15		1000.00	0.750	7.50
	:	8660722			1094.71		
10 CO	MB ;	Next Ren:	12.19.15		1000.00	0.750	7.50
1.0 COI	MTD :	8660723 Next Ren: 1	12 10 15		1094.71	0.750	7.50
3.0 0.01	ME	8660724	12.19.13		1094.71	0.750	7.50
10 CO	MB :		12.19.15		1000.00	0.750	7.50
		8660725			1094.71		
10 CO	MB :	Next Ren: 3	12.19.15		1000.00	0.750	7.50
		8660726			1094.71		
10 CO	MB	Next Ren: :	12.19.15		1000.00	0.750	7.50
Renewal	:	7404 #2 OM 1.00		HNY		Per	CWTN
	:	140892 FREEZI 8378574	≦K		1101 07		
11 CO	: MD :	Next Ren:	12 15 15		1181.82 1171.86	0.750	8.79
11 (0)	CALLS .	8378575			1181.82	Q./JU	9.19
11 CO	MB :	Next Ren:	12.15.15		1171.86	0.750	8.79
	!	8378576			1181.82		
11 CO	MB ·	Next Ren:	12.15.15		1171.86	0.750	8.79

Continued on Page

3

PLEASE PAY THIS AMOUNT

11.20.15

NUMBER AI-000049122

TERMS Due On Receipt PAGE 3

INVOICE

FOR OF.

KAJ FOODS LLC 5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

REMIT PAYMENT то

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 IL 60609 Chicago

	\$\d	r	18888888801			
QUA	NTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11	COMB	8378577 Next Ren:	12.15.15	1181.82 1171.86	0.750	8.79
11	COMB	8381037 Next Ren: 8381038	12.15.15	1181.82; 1171.86 1181.82	0.750	8.79
11	COMB	Next Ren: 8381039	12.15.15	1171.86	0.750	8.79
	COMB	Next Ren: 8381040		1171.86 1181.82		8.79
	COMB	Next Ren: 8381041		1171.86 1181.82		8.79
	COMB	Next Ren: 8381042		1171.86 1181.82		8.79
	COMB	Next Ren: 8381043 Next Ren:		1171.86 1181.82 1171.86	0.750	8.79 8.79
	COMB	8381044 Next Ren:		1181.82		8.79
	COMB	8381045 Next Ren:		1181.82 1171.86	0.750	8.79
11	COMB	8381046 Next Ren:	12.15.15	1181.82 1171.86	0.750	8.79
11	COMB	8381047 Next Ren: 8381048	12.15.15	1181.82 1171.86 1181.82	0.750	8.79
11	COMB	Next Ren: 38381049	12.15.15	1171.86 1181.82	0.750	8.79
	COMB	Next Ren: 8381050		1171.86 1181.82	0.750	8.79
	COMB	Next Ren: 8381051		1171.86 1181.82	0.750	8.79
	COMB	Next Ren:		1171.86 1181.82 1171.86		8.79 8.79
	COMB	Next Ren: 8381053 Next Ren:		1181.82		8.79
	COMB	8381054 Next Ren:		1181.82	0.750	8.79
		142917 FREEZ 8651057	ER	1176.67		
	COMB	Next Ren: : 8651058		1176.67		8.83
11	COMB	Next Ren:	12.14.15	1176.67	0.750	8.83

Continued on Page

4

PLEASE PAY THIS AMOUNT

DATE 11.20.15

NUMBER AI-000049122

TERMS
Due On Receipt

ε 4

INVOICE

FOR ACCDUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO/LOT:NO DESCRIPTION	GROSS NET	RATEJUNIT	AMOUNT
11 COMB	8651059 Next Ren: 12.14.15 8651060	1176.67 1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 12.14.15 8651061	1176.67	0.750	8.83
11 COMB	Next Ren: 12.14.15 8651062	1176.67	0.750	8.83
11 COMB	Next Ren: 12.14.15 8651063	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 12.14.15	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 12.14.15	1176.67	0.750	8.83
11 COMB	8651065 Next Ren: 12.14.15 8651066	1176.67 1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 12.14.15 8651067	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 12.14.15 8651068	1176.67	0.750	8.83
11 COMB	Next Ren: 12.14.15 8651069	1176.67 1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 12.14.15	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 12.14.15 8651071	1176.67	0.750	8.83
11 COMB	Next Ren: 12.14.15	1176.67	0.750	8.83
Order		d: 11.13.15	2 500	3.50
	1.00 OCCR Bill of Lading Charge 1.00 OCCR Lot Withdrawl Charge	; }	3.500 3.500	3.50
	Summary Of Charges			
818.02 CWTN	Renewal Storage - CWT Net Bill of Lading Charge		0.750 3.500	613.60 3.50
	Lot Withdrawl Charge		3.500	3.50

PLEASE PAY THIS AMOUNT

620.60 USD

DATE 10.31.15

AI-000048884

TERMS
Due On Receipt

t 1

TRUOMA

INVOICE

FOR ACCOUNT OF

QUANTITY

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

ITEM NO./LOT:NO.

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

RATE/UNIT

GROSS

Renewal	7200 #2 COT SAL TK	;	Per	CWTN
11 COMB	139201 8299694 Next Ren: 11.30.15	1161.67 1161.67	0.750	8.71
11.62 CWTN	Summary Of Charges Renewal Storage - CWT Net		0.750	8.71

DESCRIPTION

; . ;

PLEASE PAY THIS AMOUNT

8.71 USD

11.13.15

NUMBER AI-000049036

TERMS Due On Receipt PAGE 1

INVOICE

KAJ FOODS LLC ACCOUNT

FOR

OF

5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 IL 60609 Chicago

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SMC			Per	CWTN
16 PLT 42 CS	142892 FREEZ 8652780 Next Ren:		1722.00 1680.00	0.750	12.60
16 PLT 42 CS	8652781 Next Ren:	12.13.15	1722.00 1680.00	0.750	12.60
16 PLT 42 CS 16 PLT	8652782 Next Ren:	12.13.15	1722.00 1680.00 1722.00	0.750	12.60
42 CS 8 PLT	8652783 Next Ren: 8652784	12.13.15	1722.00 1680.00 902.00	0.750	12.60
22 CS	Next Ren:	12.13.15	880.00	0.750	6.60
Renewal 0 PLT	18412C DICED 140620D FREE 8383429		22.00	Per	CWTN
2 CS	Next Ren:	12.13.15	20.00	0.750	0.15
Renewal	447000307000 141906 FREE2	8ZOZ OM DELI SHV ZER	D MESQUI	Per	CWTN
9 PLT 150 CS 9 PLT	8565245 Next Ren: 8565246		1104.00 900.00 1104.00	. 0.750	6.75
150 CS 9 PLT	Next Ren: 8565247	12.10.15	900.00 1104.00	0.750	6.75
150 CS 7 PLT	Next Ren: 8565248	12.10.15	900.00 770.00	0.750	6.75
70 CS 7 PLT	Next Ren: 8565249	12.10.15	700.00 770.00	0.750	5.25
70 CS 9 PLT	Next Ren: 8565274	12.10.15	700.00 1104.00	0.750	5.25
150 CS 9 PLT	Next Ren: 8565275		900.00 1104.00	0.750	
150 CS 9 PLT	Next Ren: 8565276		900.00 1104.00	0.750	
150 CS 9 PLT	Next Ren: 8565277		900.00 1104.00	0.750	
150 CS 9 PLT	Next Ren: 8565278		900.00 1104.00	0.750	
150 CS 9 PLT	Next Ren: 8565279		900.00 1104.00	0.750	
150 CS 8 PLT	Next Ren: 8565280	12.10.15	900.00 1096.64	0.750	6.75
	<u> </u>	***************************************			

Continued on Page

PLEASE PAY THIS AMOUNT

11.13.15

NUMBER AI-000049036

TERMS Due On Receipt PAGE 2

INVOICE

Continued on Page

3

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

IL 60609 Chicago

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
149 CS	Next Ren: 12.10.15	894.00	0.750	6.71
Renewal	447000756600C NO2 1000LB OM BOLOG 141904 COOLER		Per	CWTN
10 COMB	8565266 Next Ren: 12.10.15 8565267	1020.00 1000.00 1020.00	0.750	7.50
10 COMB	Next Ren: 12.10.15 8565284	1000.00	0.750	7.50
10 COMB	Next Ren: 12.10.15 8565285	1000.00	0.750	7.50
10 COMB	Next Ren: 12.10.15 8565286	1000.00	0.750	7.50
10 COMB	Next Ren: 12.10.15 8565287	1000.00	0.750	7.50
10 COMB	Next Ren: 12.10.15 8565288	1000.00	0.750	7.50
10 COMB	Next Ren: 12.10.15 8565289	1000.00	0.750	7.50
10 COMB	Next Ren: 12.10.15 8565290	1000.00	0.750	7.50
10 COMB	Next Ren: 12.10.15 8565291	1000.00	0.750	7.50
10 COMB	Next Ren: 12.10.15	1000.00	0.750	7.50
Renewal	447007353 DELI FRESH TURKEY BREAS		Per	CWTN
4 PLT 54 CS	8565268 Next Ren: 12.10.15	544.86 476.82	0.750	3.58
Renewal	7200 #2 COT SAL TK 141268 FREEZER	1000 57	Per	CWTN
10 COMB	8472030 Next Ren: 12.08.15 8472031	1090.57 1090.57 1090.57	0.750	8.18
10 COMB	Next Ren: 12.08.15 8472032	1090.57 1090.57 1090.57	0.750	8.18
10 COMB	Next Ren: 12.08.15 8472033	1090.57 1090.57 1090.57	0.750	8.18
10 COMB	Next Ren: 12.08.15 8472034	1090.57 1090.57 1090.57	0.750	8.18
10 COMB	Next Ren: 12.08.15 8472035	1090.57	0.750	8.18

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

PLEASE PAY THIS AMOUNT

11.13.15

NUMBER AI-000049036

TERMS Due On Receipt PAGE 3

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	Next Ren: 12.08.15 8472036	1090.57 1090.57	0.750	8.18
10 COMB	Next Ren: 12.08.15 142893 FREEZER	1090.57	0.750	8.18
13 COMB	8652770 Next Ren: 12.13.15 8652771	1331.11 1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 12.13.15 8652772	1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 12.13.15 8652794	1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 12.13.15 8652797	1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 12.13.15 8652798	1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 12.13.15 8652799	$ \begin{array}{c} 1331.11\\ 1331.11 \end{array} $	0.750	9.98
13 COMB	Next Ren: 12.13.15 8652800	$ \begin{array}{r} $	0.750	9.98
13 COMB	Next Ren: 12.13.15 8652801	1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 12.13.15	1331.11	0.750	9.98
Renewal	7294 #2 OM 1000LB TKY HAM 142894 FREEZER 8652786	1072.60	Per	CWTN
10 COMB	Next Ren: 12.13.15 8652787	1072.60 1072.60 1072.60	0.750	8.04
10 COMB	Next Ren: 12.13.15 8652788	1072.60 1072.60 1072.60	0.750	8.04
10 COMB	Next Ren: 12.13.15 8652791	1072.60 1072.60	0.750	8.04
10 COMB	Next Ren: 12.13.15 8652793	1072.60 1072.60	0.750	8.04
10 COMB	Next Ren: 12.13.15	1072.60	0.750	8.04
Renewal	736 TURKEY LOGS 142888 COOL 8652202	1535.70	Per	CWTN
15 COMB	Next Ren: 12.13.15 8652203	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 12.13.15 8652204	1535.70 1535.70 1535.70	0.750	11.52
Continued on	Page 4			

Continued on Page

PLEASE PAY THIS AMOUNT

DATE 11.13.15

NUMBER AI-000049036

TERMS
Due On Receipt

PAGE 4

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR

Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC

P.O. Box 09284 Chicago IL 60609

GROSS QUANTITY ITEM NO./LOT NO. DESCRIPTION RATE/UNIT **AMOUNT NET** 15 COMB Next Ren: 12.13.15 1535.70 0.750 11.52 8652205 1535.70 15 COMB Next Ren: 12.13.15 1535.70 0.750 11.52 1535.70 8652206 1535.70 11.52 15 COMB Next Ren: 12.13.15 0.750 1535.70 8652207 1535.70 0.750 11.52 15 COMB Next Ren: 12.13.15 1535.70 8652208 1535.70 11.52 0.750 15 COMB Next Ren: 12.13.15 1535.70 8652209 Next Ren: 12.13.15 1535.70 0.750 11.52 15 COMB 1535.70 1535.70 8652210 0.750 11.52 15 COMB Next Ren: 12.13.15 Renewal 7639 NO.2 1000LBS OM SMOKED TURKEY Per CWTN 142895 FREEZER 8652769 1193.43 Next Ren: 12.13.15 8652785 1193.43 0.750 8.95 11 COMB 1193.43 1193.43 0.750 8.95 11 COMB Next Ren: 12.13.15 8652789 1193.43 1193.43 0.750 8.95 11 COMB Next Ren: 12.13.15 1193.43 8652790 1193.43 11 COMB 0.750 8.95 Next Ren: 12.13.15 8652792 1193.43 11 COMB Next Ren: 12.13.15 1193.43 0.750 8.95 8652795 1193.43 1193.43 11 COMB Next Ren: 12.13.15 0.750 8.95 1193.43 8652796 1193.43 8.95 11 COMB 0.750 Next Ren: 12.13.15 Renewal 7881 #2 SMOKED TURKEY BREAST AND WH CWTN Per 141344 FREZZER 8474602 1144.68 1069.68 0.750 8.02 10 COMB Next Ren: 12.13.15 1144.68 8474603 1069.68 0.750 8.02 10 COMB Next Ren: 12.13.15 1144.68 8474606 1069.68 0.750 8.02 10 COMB Next Ren: 12.13.15 1144.68 8474607 1069.68 0.750 8.02 10 COMB Next Ren: 12.13.15 8474619 1144.68 Next Ren: 12.13.15 1069.68 0.750 8.02 10 COMB

Continued on Page

5

PLEASE PAY THIS AMOUNT

11.13.15

AI-000049036

TERMS Due On Receipt 5

INVOICE

FOR **ACCOUNT** OF

KAJ FOODS LLC 5496 N HAM HOLLY DR

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 IL 60609 Chicago

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
20 COMB	8474620 Next Ren: 12.13.15	2289.37 2139.37	0.750	16.04
10 COMB	8474621 Next Ren: 12.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474622 Next Ren: 12.13.15 8474623	1144.68 1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 12.13.15 8474624	1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 12.13.15 8474625	1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 12.13.15 8474626	1069.68 2289.37	0.750	8.02
21 COMB	Next Ren: 12.13.15 8474627	2139.37 1144.68	0.750	16.05
10 COMB	Next Ren: 12.13.15 8474628	1069.68 1144.68	0.750	
10 COMB	Next Ren: 12.13.15 8474629	1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 12.13.15 8474630	1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 12.13.15 8474631	1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 12.13.15	1069.68	0.750	8.02
Order	1.00 OCCR Bill of Lading Charge 1.00 OCCR Lot Withdrawl Charge	11.10.15	3.500 3.500	3.50 3.50
1.00 OCCR	Summary Of Charges Renewal Storage - CWT Net Bill of Lading Charge Lot Withdrawl Charge		0.750 3.500 3.500	
				726.69 USD

PLEASE PAY THIS AMOUNT

11.06.15

AI-000048947

TERMS
Due On Receipt

PAGE 1

INVOICE

FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

00000

QUANTITY	ITEM NO./LOT NO.	ESCRIPTION GROSS NET	RATE/UNIT	AMOUNT
Renewal	44700092600C NO2 BEEI 141196 FREEZER		Per	CWTN
9 COMB	8450701 Next Ren: 12.06.15 8450702	1019.75 999.75 1019.75	0.750	7.50
9 COMB	Next Ren: 12.06.15 8450705		0.750	7.50
9 COMB	Next Ren: 12.06.15 8450706	999.75 1019.75	0.750	7.50
9 COMB	Next Ren: 12.06.15 8450707		0.750	7.50
9 COMB	Next Ren: 12.06.15 8450708		0.750	7.50
9 COMB	Next Ren: 12.06.15			7.50
Renewal	7200 #2 COT SAL TK 141086 FREEZER 8402083	1333.33	Per	CWTN
11 COMB	Next Ren: 12.06.15 8402084		0.750	8.99
11 COMB	Next Ren: 12.06.15 8402085	5 1198.67 1333.33	0.750	8.99
11 COMB	Next Ren: 12.06.15 141114 COOL 8400927	1198.67	0.750	8.99
10 COMB	Next Ren: 12.01.15 8400928	1077.78 1068.67 1077.78	0.750	8.02
10 COMB	Next Ren: 12.01.15 8401296		0.750	8.02
10 COMB	Next Ren: 12.01.15 8401297		0.750	8.02
10 COMB	Next Ren: 12.01.15 8401896		0.750	8.02
10 COMB	Next Ren: 12.01.15 8401897	1059.00	0.750	7.94
10 COMB	Next Ren: 12.01.15		0.750	7.73
10 COMB	8401898 Next Ren: 12.01.15		0.750	8.01
11 COMB	8401899 Next Ren: 12.01.15		0.750	8.25
10 COMB	8401900 Next Ren: 12.01.15 141187	1171.00 1096.00		8.22

Continued on Page

2

PLEASE PAY THIS AMOUNT

11.06.15

NUMBER AI-000048947

TERMS Due On Receipt

2

INVOICE

ACCOUNT

FOR

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 IL 60609 Chicago

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	8450478 Next Ren: 12.06.15	1104.00	0.750	8.28
11 COMB	8450888 Next Ren: 12.06.15	1104.00 1104.00	0.750	8.28
11 COMB	8450889 Next Ren: 12.06.15	1104.00 1104.00	0.750	8.28
11 COMB	8450890 Next Ren: 12.06.15	1104.00 1104.00	0.750	8.28
11 COMB	8470776 Next Ren: 12.06.15	1104.00 1104.00	0.750	8.28
11 COMB	8470778 Next Ren: 12.06.15	1104.00 1104.00	0.750	8.28
11 COMB	8470779 Next Ren: 12.06.15	1104.00 1104.00	0.750	8.28
11 COMB	8470780 Next Ren: 12.06.15	1104.00 1104.00	0.750	8.28
11 COMB	8476777 Next Ren: 12.06.15	1104.00 1104.00		8.28
Renewal	7404 #2 OM 1000LBS TKY WT HNY 141115 COOL		Per	CWTN
12 COMB	8201877 Next Ren: 12.01.15 8201879	1352.00 1277.00 1387.00	0.750	9.58
13 COMB	Next Ren: 12.01.15	1312.00 1074.00	0.750	9.84
10 COMB	8201880 Next Ren: 12.01.15 8401876	1074.00 1000.00 1264.00	0.750	7.50
11 COMB	Next Ren: 12.01.15 8401878	1264.00 1189.00 1134.00	0.750	8.92
10 COMB	Next Ren: 12.01.15 8401881	1059.00	0.750	7.94
12 COMB	Next Ren: 12.01.15 8401882	1276.00 1201.00 1081.00	0.750	9.01
10 COMB	Next Ren: 12.01.15 8401883	1006.00	0.750	7.55
10 COMB	Next Ren: 12.01.15	1089.00 1014.00	0.750	7.61
Renewal	7409 #2 1000LB TURKEY BACON 141088 FREEZER		Per	CWTN
10 COMB	141088 FREEZER 8402060 Next Ren: 12.06.15 8402061	1052.63 1007.11 1052.63		7.55
Continued on D	200 3			· · · · · · · · · · · · · · · · · · ·

Continued on Page

PLEASE PAY THIS AMOUNT

11.06.15

AI-000048947

TERMS Due On Receipt 3

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Take WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 IL 60609 Chicago

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	Next Ren: 12.06.15 8402062	1007.11 1052.63	0.750	7.55
10 COMB	Next Ren: 12.06.15	1007.11	0.750	7.55
10 COMB	8402063 Next Ren: 12.06.15	1052.63 1007.11	0.750	7.55
10 COMB	8402064 Next Ren: 12.06.15	1052.63	0.750	7.55
10 COMB	8402065 Next Ren: 12.06.15	1052.63	0.750	7.55
10 COMB	8402066 Next Ren: 12.06.15	1052.63	0.750	7.55
10 COMB	8402067 Next Ren: 12.06.15	1052.63	0.750	7.55
10 COMB	8402068 Next Ren: 12.06.15	1052.63 1007.11	0.750	7.55
10 COMB	8402069 Next Ren: 12.06.15	1052.63 1007.11	0.750	7.55
10 COMB	8402070 Next Ren: 12.06.15	1052.63 1007.11	0.750	7.55
10 COMB	8402071 Next Ren: 12.06.15	1052.63 1007.11	0.750	7.55
10 COMB	8402072 Next Ren: 12.06.15	1052.63 1007.11	0.750	7.55
10 COMB	8402073 Next Ren: 12.06.15	1052.63 1007.11	0.750	7.55
10 COMB	8402074 Next Ren: 12.06.15	1052.63 1007.11	0.750	7.55
10 COMB	8402075 Next Ren: 12.06.15	1052.63	0.750	7.55
10 COMB	8402076 Next Ren: 12.06.15	1052.63	0.750	7.55
10 COMB	8402077 Next Ren: 12.06.15	1052.63 1007.11	0.750	7.55
Order	Order - 290526 00143C Dtd 1.00 OCCR Bill of Lading Charg 1.00 OCCR Lot Withdrawl Charge	: 11.03.15 e	3.500 3.500	3.50 3.50

Continued on Page

PLEASE PAY THIS AMOUNT

DATE 11.06.15 NUMBER AI-000048947 PAGE

TERMS
Due On Receipt

Æ 4

INVOICE

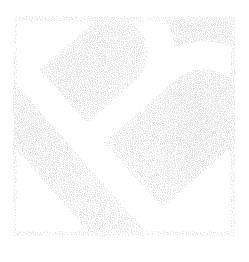
FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION GROSS NET	RATE/UNIT	AMOUNT
1.00 OCCR	Summary Of Charges Renewal Storage - CWT Net Bill of Lading Charge Lot Withdrawl Charge	0.750 3.500 3.500	3.50



PLEASE PAY THIS AMOUNT

429.57 USD

DATE 09.28.15

NUMBER RC-822432

	Due On Receipt 1
RECEIPT / INVOICE	Carrier : FLORILLI Warehouse: Packers Ave
GLACIER LAKES FOODS 2654 15 STREET RICE LAKE WI 54868 KRAFT	Reference: 265691 Pro Bill : 265691
KAJ FOODS LLC 5496 N HAM HOLLY DR ACCOUNT STONE LAKE WI 54876	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609

TERMS

QUANTITY	ITEM NO./LOT NO.	DESCR	IPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
29 COMB	7410 DICED SEASO	NED CHICKEN	BREAS32	016.00	HCWTN	0.850	272.02
	265691 COOLER		32	016.00	SCWTN	0.750	240.12
	8 - - - -					er south a and and of the south of the southout of the south of the south of the south of the south of the so	
		g new galeraken an kembaga sak Banggaran banggaran				Provide Resources	
	:					S. In the second form the seco	
						от от станова в селения в	
	:					The state of the s	
	-			er Vitaliania Orași de Majoria Territori		to the conceptor reason and the	
	· :	 Karo Willer De Technik Masser III et I. 				V PETER PERMITER	

29 COMB 32016.00 512.14 Gross: 32016.00 Net PLEASE PAY THIS AMOUNT

BY

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 1) ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL TAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORE PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED; INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER GOODS WHENEVER DEPOSITED WHETHER OBJECT AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OBJECT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE S AGE CHARGES.

DATE NUMBER 09.28.15 RC-831217 PAGE Due On Receipt 7

Carrier : Transfer In Warehouse: Packers Ave Reference: 290022

RECEIPT / INVOICE GLACIER LAKES FOODS LLC 2654 15TH STREET RECEIVED Rice Lake, WI 54868 FROM

> Pro Bill : 265691

KAJ FOODS LLC 5496 N HAM HOLLY DR FOR Stone Lake, WI 54876 ACCOUNT OF

REMIT PAYMENT TO

TERMS

Berkshire Refrigerated Warehousing LLC

P.O. Box 09284 Chicago, IL 60609

GROSS CHARGE QUANTITY ITEM NO./LOT NO. DESCRIPTION **RATE/UNIT AMOUNT** NET TYPE

29 COMB

7410 DICED SEASONED CHICKEN BREAST 265691 COOLER

29 COMB	Gross: Net :	0.00	PLEASE PAY THIS AMOUNT	.0.00

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL. CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN

GOODS ARE NOT INSURED BY THE WAREHOUSE, SEE SECTION 11 ON REVERSE.

DATE 09.28.15

NUMBER RC-822432

TERMS

Due On Receipt

PAGE 1

KRAFT

FROM

. -, - 00000

RECEIPT / INVOICE

Warehouse: Packers Ave Reference: 265691

Carrier : FLORILLI

Pro Bill : 265691

GLACIER LAKES FOODS LLC 2654 15TH STREET ACCOUNT Rice Lake, WI 54868

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

P.O. Box 09284 Chicago, IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCF	RIPTION GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
29 COMB	7410 DICED SEASONED	CHICKEN	BREAS32016.00 32016.00	HCWTN	0.850	272.02
	203091 COOLER		32010.00	SCWTN	0.750	240.12

29 COMB Gross: 32016.00 PLEASE PAY THIS AMOUNT 512.14

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

10.30.15

NUMBER AI-000048828

PAGE

TERMS Due On Receipt

INVOICE

KAJ FOODS LLC

FOR

ACCOUNT

OF

5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DES	SCRIPTION GROSS NET	RATE/UNIT	AMOUNT
Renewal	54860 SLICED TURKEY BA	CON	Per	CWTN
18 PLT 152 CS 18 PLT	143540 COOLER 8712153 Next Ren: 11.30.15 8712171	1824.00 1824.00 1824.00	0.750	13.68
152 CS 18 PLT	Next Ren: 11.30.15 8712172	1824.00 1824.00 1812.00	0.750	13.68
151 CS 18 PLT	Next Ren: 11.30.15 8712174	1812.00 1812.00 1824.00	0.750	13.59
152 CS 18 PLT	Next Ren: 11.30.15 8712175	1824.00 1824.00 1800.00	0.750	13.68
150 CS 36 PLT	Next Ren: 11.30.15	1800.00	0.750	13.50
304 CS	8712176 Next Ren: 11.30.15	3648.00 3648.00	0.750	27.36
Renewal	7148 TURKEY SLICE BACO 00139 COOLER		Per	CWTN
11 COMB	8692009 Next Ren: 11.24.15 8692010	$1120.00 \\ 1119.00 \\ 1120.00$	0.750	8.39
11 COMB	Next Ren: 11.24.15 8692011	1119.00 1119.00 1120.00	0.750	8.39
11 COMB	Next Ren: 11.24.15 8692012	1119.00 1119.00 1120.00	0.750	8.39
11 COMB	Next Ren: 11.24.15 8692013	1119.00 1120.00	0.750	8.39
11 COMB	Next Ren: 11.24.15 8692014	1120.00 1119.00 1120.00	0.750	8.39
11 COMB	Next Ren: 11.24.15 8692015	1120.00 1119.00 1120.00	0.750	8.39
11 COMB	Next Ren: 11.24.15 8692016		0.750	8.39
11 COMB	Next Ren: 11.24.15 8692017	1120.00 1119.00 1120.00	0.750	8.39
11 COMB	Next Ren: 11.24.15 8692018	1120.00 1119.00 1120.00	0.750	8.39
11 COMB	Next Ren: 11.24.15	1119.00	0.750	8.39
11 COMB	8692019 Next Ren: 11.24.15	1120.00 1119.00	0.750	8.39
11 COMB	8692020 Next Ren: 11.24.15	1120.00 1119.00	0.750	8.39
11 COMB	8692021 Next Ren: 11.24.15	1120.00 1119.00	0.750	8.39

Continued on Page

PLEASE PAY THIS AMOUNT

10.30.15

NUMBER AI-000048828

TERMS
Due On Receipt

PAGE 2

INVOICE

FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8692022	1120.00		
11 COMB	Next Ren: 11.24.15	1119.00	0.750	8.39
11 COMB	8692023 Next Ren: 11.24.15	1120.00 1119.00	0.750	8.39
II COMB	8692024	1120.00	0.750	0.33
11 COMB	Next Ren: 11.24.15	1119.00	0.750	8.39
11 COMB	8692025 Next Ren: 11.24.15	1120.00 1119.00	0.750	8.39
	8692026	1120.00		
11 COMB	Next Ren: 11.24.15	1119.00	0.750	8.39
11 COMB	8692027 Next Ren: 11.24.15	1120.00 1119.00	0.750	8.39
	8692028	1120.00		
11 COMB	Next Ren: 11.24.15 8692029	1119.00 1120.00	0.750	8.39
11 COMB	Next Ren: 11.24.15	1119.00	0.750	8.39
	8692030	1120.00		
11 COMB	Next Ren: 11.24.15 8692031	1119.00 1120.00	0.750	8.39
11 COMB	Next Ren: 11.24.15	1119.00	0.750	8.39
11 0000	8692032	1120.00	0 750	0 20
11 COMB	Next Ren: 11.24.15 8692033	1119.00 1120.00	0.750	8.39
11 COMB	Next Ren: 11.24.15	1119.00	0.750	8.39
11 COMB	8692034 Next Ren: 11.24.15	1120.00 1119.00	0.750	8.39
II COMB	8692035	1120.00	0.750	0.39
11 COMB	Next Ren: 11.24.15	1119.00	0.750	8.39
11 COMB	8692036 Next Ren: 11.24.15	1120.00 1119.00	0.750	8.39
II COM	8692037	1120.00	0.750	0.33
11 COMB	Next Ren: 11.24.15	1119.00	0.750	8.39
Renewal	7200 #2 COT SAL TK		Per	CWTN
	143439			522.
10 COMB	8692711 Next Ren: 11.25.15	1000.00	0.750	7.50
IO COMB	8692712	1000.00	0.750	7.50
10 COMB	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692713 Next Ren: 11.25.15	1000.00	0.750	7.50
IO COMB	8692714	1000.00		
10 COMB	Next Ren: 11.25.15	1000.00	0.750	7.50

Continued on Page 3

PLEASE PAY THIS AMOUNT

DATE 10.30.15 NUMBER AI-000048828

TERMS
Due On Receipt

PAGE 3

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8692715	1000.00		
10 COMB	Next Ren: 11.25.15 8692716	1000.00	0.750	7.50
10 COMB	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692717 Next Ren: 11.25.15	1000.00	0.750	7.50
	8692718	1000.00		
10 COMB	Next Ren: 11.25.15 8692719	1000.00	0.750	7.50
10 COMB	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692720 Next Ren: 11.25.15	1000.00	0.750	7.50
IO COMB	8692721	1000.00	0.730	
10 COMB	Next Ren: 11.25.15	$1000.00 \\ 1000.00$	0.750	7.50
10 COMB	8692722 Next Ren: 11.25.15	1000.00	0.750	7.50
	8692723	1000.00	0 750	7 50
10 COMB	Next Ren: 11.25.15 8692724	$1000.00 \\ 1000.00$	0.750	7.50
10 COMB	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692725 Next Ren: 11.25.15	$1000.00 \\ 1000.00$	0.750	7.50
	8692726	1000.00		
10 COMB	Next Ren: 11.25.15 8692727	1000.00 1000.00	0.750	7.50
10 COMB	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692728 Next Ren: 11.25.15	1000.00 1000.00	0.750	7.50
	8692729	1000.00	Addition of the state of the st	
10 COMB	Next Ren: 11.25.15 8692730	$1000.00 \\ 1000.00$	0.750	7.50
10 COMB	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692731 Next Ren: 11.25.15	1000.00	0.750	7.50
	8692732	1000.00		
10 COMB	Next Ren: 11.25.15 8692733	1000.00	0.750	7.50
10 COMB	Next Ren: 11.25.15	1000.00	0.750	7.50
Donorral	7227 #2 OD CUICVEN DDEACH		Dor	CWTN
Renewal	7327 #2 OR CHICKEN BREAST 141092	Septiment of the septim	Per	CMIN
11 COMD	8402471	1200.00	0 750	0 20
11 COMB	Next Ren: 11.29.15	1109.60	0.750	8.32

Continued on Page

PLEASE PAY THIS AMOUNT

DATE 10.30.15 TERMS

NUMBER AI-000048828

PAGE

Due On Receipt

INVOICE

FOR

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	8402472 Next Ren: 11.29.15 8402473	1200.00 1109.60 1200.00	0.750	8.32
11 COMB	Next Ren: 11.29.15 8402474	1109.60 1200.00	0.750	8.32
11 COMB	Next Ren: 11.29.15 8402475	1109.60 1200.00	0.750	8.32
11 COMB	Next Ren: 11.29.15 143488 RETURNED ITEM	1109.60	0.750	8.32
10 COMB	8710714 Next Ren: 11.28.15 8710715	1000.00 1000.00 1000.00	0.750	7.50
10 COMB	Next Ren: 11.28.15 8710716	1000.00	0.750	7.50
10 COMB	Next Ren: 11.28.15 8710717	1000.00	0.750	7.50
10 COMB	Next Ren: 11.28.15 8710718	1000.00	0.750	7.50
10 COMB	Next Ren: 11.28.15	1000.00	0.750	7.50
Renewal	7409 #2 1000LB TURKEY BACON 141091		Per	CWTN
10 COMB	8402476 Next Ren: 11.29.15	1050.00 1034.55	0.750	7.76
10 COMB	8402477 Next Ren: 11.29.15 8402478	1050.00 1034.55	0.750	7.76
10 COMB	Next Ren: 11.29.15	1050.00 1034.55	0.750	7.76
10 COMB	8402479 Next Ren: 11.29.15 8402480	1050.00 1034.55	0.750	7.76
10 COMB	Next Ren: 11.29.15	1050.00 1034.55	0.750	7.76
10 COMB	8402481 Next Ren: 11.29.15	1050.00	0.750	7.76
10 COMB	8402482 Next Ren: 11.29.15	1050.00	0.750	7.76
10 COMB	8402483 Next Ren: 11.29.15	1050.00 1034.55	0.750	7.76
10 COMB	8402484 Next Ren: 11.29.15	1050.00	0.750	7.76
10 COMB	8402485 Next Ren: 11.29.15 8402486	1050.00 1034.55 1050.00	0.750	7.76

Continued on Page 5

PLEASE PAY THIS AMOUNT

DATE 10.30.15 NUMBER AI-000048828

TERMS
Due On Receipt

PAGE 5

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	Next Ren: 11.29.15 8402487	1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 11.29.15	1034.55	0.750	7.76
10 COMB	8402488 Next Ren: 11.29.15	1050.00	0.750	7.76
10 COMB	8402489 Next Ren: 11.29.15	1050.00	0.750	7.76
10 COMB	8402490 Next Ren: 11.29.15	1050.00	0.750	7.76
10 COMB	8402491 Next Ren: 11.29.15	1050.00	0.750	7.76
10 COMB	8402492 Next Ren: 11.29.15	1050.00 1034.55	0.750	7.76
10 COMB	8402493 Next Ren: 11.29.15	1050.00 1034.55	0.750	7.76
10 COMB	8402494 Next Ren: 11.29.15	1050.00 1034.55	0.750	7.76
10 COMB	8402495 Next Ren: 11.29.15	1050.00 1034.55	0.750	7.76
Renewal	7410 DICED SEASONED CHICKEN BREAST 265691 COOLER		Per	CWTN
11 COMB	8700043 Next Ren: 11.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700044 Next Ren: 11.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700045 Next Ren: 11.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700046 Next Ren: 11.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700047 Next Ren: 11.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700048 Next Ren: 11.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700049 Next Ren: 11.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700050 Next Ren: 11.28.15	1104.00	0.750	8.28
11 COMB	8700051 Next Ren: 11.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700052 Next Ren: 11.28.15 8700053	1104.00 1104.00 1104.00	0.750	8.28

Continued on Page 6

PLEASE PAY THIS AMOUNT

DATE 10.30.15 NUMBER AI-000048828

TERMS
Due On Receipt

PAGE 6

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 11.28.15	1104.00	0.750	8.28
11 COMB	8700054 Next Ren: 11.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700055 Next Ren: 11.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700056 Next Ren: 11.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700057 Next Ren: 11.28.15 8700058	1104.00 1104.00 1104.00	0.750	8.28
11 COMB	Next Ren: 11.28.15	1104.00 1104.00 1104.00	0.750	8.28
11 COMB	8700059 Next Ren: 11.28.15 8700060	1104.00 1104.00 1104.00	0.750	8.28
11 COMB	Next Ren: 11.28.15	1104.00	0.750	8.28
11 COMB	8700061 Next Ren: 11.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700062 Next Ren: 11.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700063 Next Ren: 11.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700064 Next Ren: 11.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700065 Next Ren: 11.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700066 Next Ren: 11.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700067 Next Ren: 11.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700068 Next Ren: 11.28.15	1104.00 1104.00	0.750	8.28
11 COMB	8700069 Next Ren: 11.28.15	1104.00	0.750	8.28
11 COMB	8700070 Next Ren: 11.28.15	1104.00	0.750	8.28
11 COMB	8700071 Next Ren: 11.28.15	1104.00 1104.00	0.750	8.28
1314.38 CWTN	Summary Of Charges Renewal Storage - CWT Net		0.750	985.72
		PLEASE PAY THIS	AMOUNT	985.72 USD

11.05.15

NUMBER RC~833495

JERMS Due On Receipt PAGE

Carrier : FLORILLI

Warehouse: Packers Ave

Reference: 265742

RECEIVED

FROM

FOR

ACCOUNT

OF

GLACICER KRAFT FOODS

RECEIPT / INVOICE

PAYMENT

10

Pro Bill : 265742

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake, WI 54876

Berkshire Refrigerated Warehousing LLC REMIT

P.O. Box 09284 Chicago, IL 60609

SCWIN

GROSS CHARGE RATE/UNIT QUANTITY TEM NO /LOT NO. DESCRIPTION AMOUNT NET TYPE

29 COMB

7409 #2 1000LB TURKEY BACON 265742 FREEZER

31748.00 HCWTN 31748.00

0.850

269.91

0.750 238.15

29 COMB

Gross: Net :

31748.00 31748.00

PLEASE PAY THIS AMOUNT

508.06

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and life suil and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE BEE SECTION IT ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIGHT FOR ALL LAWFUL CHARGES FOR MANDLING, FREEZING, ETCHAGE, AND PHESEHVATION OF THE STOBED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED INTEREST INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER COUNTRIES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THE MANE REEN BELIVERED BY THE WAREHOUSEMAN

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES

DATE 11.04.15

MUMBER RC-833462

1

AMOUNT

Due On Receipt

Carrier : FLORILLI Warehouse: Packers Ave

KRAFT FOODS

RECEIPT / INVOICE

RECEIVED

Pro Bill : 265741

Reference: 265741

FOR ACCOUNT OF

FROM

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876

REMIT PAYMENT TO

TERMS

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago, IL 60609

TYPE

29 COMB

QUANTITY

7409 #2 1000LB TURKEY BACON 265741 FREEZER

ITEM NO /LOT NO.

31657.00 HCWTN 31657.00

NET

269.09 0.850

GROSS CHARGE

SCWTN 0.750 237.43

HATE/UNIT

DESCRIPTION

29 COMB

Gross: Net

31657.00 31657.00

PLEASE PAY THIS AMOUNT

506.52

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE

THE WAREHOUSEMAN CLAIMS ALIEU FOR ALL LAWFUTCHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADMINION, INDIPLEST, MISURANCE, YRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OPTIER FOR THE WAREHOUSEMAN DEPOSITED MEETING AND OPTIER FOR THE WAREHOUSEMAN.

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS OF WHIC

DATE 10.16.15 NUMBER AI-000048640

TERMS
Due On Receipt

PAGE 1

INVOICE

FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SMOKED	SAUSAGE		Per	CWTN
16 PLT 42 CS 16 PLT	142892 FREEZER 8652780 Next Ren: 11.1	13.15	1722.00 1680.00	0.750	12.60
42 CS	8652781 Next Ren: 11.1	13.15	1722.00 1680.00	0.750	12.60
16 PLT 42 CS	8652782 Next Ren: 11.1	3.15	1722.00 1680.00	0.750	12.60
16 PLT 42 CS	8652783 Next Ren: 11.1	.3.15	1722.00 1680.00	0.750	12.60
8 PLT 22 CS	8652784 Next Ren: 11.1	3.15	902.00 880.00	0.750	6.60
Renewal 0 PLT	18412C DICED CHIC 140620D FREEZER 8383429	CKEN	22.00	Per	CWTN
2 CS	Next Ren: 11.1	.3.15	20.00	0.750	0.15
Renewal	447000307000 8ZOZ 141906 FREEZER	OM DELI SHVD	MESQUI	Per	CWTN
9 PLT 150 CS	8565245 Next Ren: 11.1	0.15	1104.00 900.00	0.750	6.75
9 PLT 150 CS	8565246 Next Ren: 11.1	.0.15	1104.00 900.00	0.750	6.75
9 PLT 150 CS	8565247 Next Ren: 11.1	.0.15	1104.00 900.00	0.750	6.75
7 PLT 70 CS	8565248 Next Ren: 11.1	.0.15	770.00 700.00	0.750	5.25
7 PLT 70 CS	8565249 Next Ren: 11.1	0.15	770.00 700.00	0.750	5.25
9 PLT 150 CS	8565274 Next Ren: 11.1	0.15	1104.00	0.750	6.75
9 PLT 150 CS	8565275 Next Ren: 11.1	.0.15	1104.00	0.750	6.75
9 PLT 150 CS	8565276 Next Ren: 11.1	.0.15	1104.00	0.750	6.75
9 PLT 150 CS	8565277 Next Ren: 11.1	.0.15	1104.00	0.750	6.75
9 PLT 150 CS_	8565278 Next Ren: 11.1	.0.15	1104.00 900.00	0.750	6.75
9 PLT 150 CS 8 PLT	8565279 Next Ren: 11.1 8565280	0.15	1104.00 900.00 1096.64	0.750	6.75

Continued on Page

PLEASE PAY THIS AMOUNT

DATE 10.16.15

NUMBER AI-000048640

TERMS
Due On Receipt

PAGE 2

INVOICE

FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
149 CS	Next Ren: 11.10.15	894.00	0.750	6.71
Renewal	447000756600C NO2 1000LB OM BOLOGNA 141904 COOLER		Per	CWTN
10 COMB	8565266 Next Ren: 11.10.15 8565267	1020.00 1000.00 1020.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565284	1000.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565285	1000.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565286	1000.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565287	1000.00 1020.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565288	1000.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565289	1000.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565290	1000.00 1020.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565291	1000.00	0.750	7.50
10 COMB	Next Ren: 11.10.15	1000.00	0.750	7.50
Renewal	447007353 DELI FRESH TURKEY BREAST SI 141911 FREEZER 8565268	M 544.86	Per	CWTN
4 PLT 54 CS	Next Ren: 11.10.15	476.82	0.750	3.58
Renewal	7200 #2 COT SAL TK 142893 FREEZER 8652770	1331.11	Per	CWTN
13 COMB	Next Ren: 11.13.15 8652771	1331.11 1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 11.13.15 8652772	1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 11.13.15 8652794	1331.11 1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 11.13.15	1331.11 1331.11 1331.11	0.750	9.98
13 COMB	8652797 Next Ren: 11.13.15 8652798	1331.11 1331.11 1331.11	0.750	9.98

Continued on Page

PLEASE PAY THIS AMOUNT

DATE 10.16.15

NUMBER AI-000048640

TERMS
Due On Receipt

PAGE 3

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
13 COMB	Next Ren: 11.13.15	1331.11	0.750	9.98
13 COMB	8652799 Next Ren: 11.13.15	1331.11 1331.11	0.750	9.98
13 COMB	8652800 Next Ren: 11.13.15	1331.11 1331.11	0.750	9.98
13 COMB	8652801 Next Ren: 11.13.15	1331.11 1331.11	0.750	9.98
	142916 FREEZER 8651072	1105.46		
11 COMB	Next Ren: 11.14.15 8651073	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651074	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651075	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651076	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15	1105.46	0.750	8.29
11 COMB	8651077 Next Ren: 11.14.15	1105.46 1105.46	0.750	8.29
11 COMB	8651078 Next Ren: 11.14.15	1105.46 1105.46	0.750	8.29
11 COMB	8651079 Next Ren: 11.14.15	1105.46 1105.46	0.750	8.29
11 COMB	8651080 Next Ren: 11.14.15	1105.46 1105.46	0.750	8.29
11 COMB	8651081 Next Ren: 11.14.15	1105.46 1105.46	0.750	8.29
11 COMB	8651082 Next Ren: 11.14.15	1105.46 1105.46	0.750	8.29
11 COMB	8651083 Next Ren: 11.14.15	1105.46 1105.46	0.750	8.29
11 COMB	8651084 Next Ren: 11.14.15	1105.46 1105.46	0.750	8.29
Renewal	7294 #2 OM 1000LB TKY HAM	1100.10	Per	CWTN
Renewal	142894 FREEZER 8652786	1072.60	161	CWIIV
10 COMB	Next Ren: 11.13.15	1072.60	0.750	8.04
10 COMB	8652787 Next Ren: 11.13.15	1072.60 1072.60	0.750	8.04
10 COMB	8652788 Next Ren: 11.13.15	1072.60 1072.60	0.750	8.04
		or contact and the		

Continued on Page

PLEASE PAY THIS AMOUNT

DATE 10.16.15

NUMBER AI-000048640

TERMS
Due On Receipt

PAGE 4

INVOICE

Continued on Page

FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 0010	8652791	1072.60		
10 COMB	Next Ren: 11.13.15 8652793	1072.60 1072.60		8.04
10 COMB	Next Ren: 11.13.15	1072.60		8.04
Renewal	736 TURKEY LOGS 142888 COOL	1525 70	Per	CWTN
15 COMB	8652202 Next Ren: 11.13.15 8652203	1535.70 1535.70 1535.70		11.52
15 COMB	Next Ren: 11.13.15 8652204	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 11.13.15	1535.70	0.750	11.52
15 COMB	8652205 Next Ren: 11.13.15	1535.70 1535.70	0.750	11.52
15 COMB	8652206 Next Ren: 11.13.15	1535.70 1535.70	0.750	11.52
15 COMB	8652207 Next Ren: 11.13.15	1535.70 1535.70	0.750	11.52
15 COMB	8652208 Next Ren: 11.13.15	1535.70 1535.70	0.750	11.52
15 COMB	8652209 Next Ren: 11.13.15	1535.70 1535.70	0.750	11.52
15 COMB	8652210 Next Ren: 11.13.15	1535.70 1535.70	0.750	11.52
Renewal	7404 #2 OM 1000LBS TKY WT HNY 140892 FREEZER		Per	CWTN
11 COMB	8378574 Next Ren: 11.15.15 8378575	1181.82 1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 11.15.15 8378576	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 11.15.15 8378577	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 11.15.15	1171.86	0.750	8.79
11 COMB	8381037 Next Ren: 11.15.15	1181.82 1171.86	0.750	8.79
11 COMB	8381038 Next Ren: 11.15.15	1181.82 1171.86	0.750	8.79
11 COMB	8381039 Next Ren: 11.15.15 8381040	1181.82 1171.86 1181.82	0.750	8.79

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

PLEASE PAY THIS AMOUNT

DATE 10.16.15

NUMBER AI-000048640

TERMS
Due On Receipt

PAGE 5

INVOICE

FOR 5 ACCOUNT S

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 11.15.15 8381041	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 11.15.15	1171.86	0.750	8.79
11 COMB	8381042 Next Ren: 11.15.15	1181.82 1171.86	0.750	8.79
11 COMB	8381043 Next Ren: 11.15.15	1181.82 1171.86	0.750	8.79
11 COMB	8381044 Next Ren: 11.15.15	1181.82 1171.86	0.750	8.79
11 COMB	8381045 Next Ren: 11.15.15	1181.82 1171.86	0.750	8.79
11 COMB	8381046 Next Ren: 11.15.15	1181.82 1171.86	0.750	8.79
11 COMB	8381047 Next Ren: 11.15.15	1181.82 1171.86	0.750	8.79
11 COMB	8381048 Next Ren: 11.15.15	1181.82 1171.86	0.750	8.79
11 COMB	8381049 Next Ren: 11.15.15	1181.82 1171.86	0.750	8.79
11 COMB	8381050 Next Ren: 11.15.15	1181.82 1171.86	0.750	8.79
11 COMB	8381051 Next Ren: 11.15.15	1181.82 1171.86	0.750	8.79
11 COMB	8381052 Next Ren: 11.15.15	1181.82 1171.86	0.750	8.79
11 COMB	8381053 Next Ren: 11.15.15	1181.82 1171.86	0.750	8.79
11 COMB	8381054 Next Ren: 11.15.15	1181.82 1171.86	0.750	8.79
	142917 FREEZER 8651057	1176.67	Name Andrews of Colonia	
11 COMB	Next Ren: 11.14.15 8651058	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15 8651059	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15 8651060	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15 8651061	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15 8651062	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15 8651063	1176.67 1176.67	0.750	8.83

Continued on Page 6

PLEASE PAY THIS AMOUNT

DATE 10.16.15 NUMBER AI-000048640

TERMS Due On Receipt PAGE 6

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Take WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 11.14.15	1176.67	0.750	8.83
11 COMB	8651064 Next Ren: 11.14.15	1176.67 1176.67	0.750	8.83
11 COMB	8651065 Next Ren: 11.14.15	1176.67 1176.67	0.750	8.83
11 COMB	8651066 Next Ren: 11.14.15	1176.67 1176.67	0.750	8.83
11 COMB	8651067 Next Ren: 11.14.15	1176.67 1176.67	0.750	8.83
11 COMB	8651068 Next Ren: 11.14.15	1176.67 1176.67	0.750	8.83
11 COMB	8651069 Next Ren: 11.14.15	1176.67 1176.67	0.750	8.83
11 COMB	8651070 Next Ren: 11.14.15	1176.67 1176.67	0.750	8.83
11 COMB	8651071 Next Ren: 11.14.15	1176.67 1176.67	0.750	8.83
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY		Per	CWTN
	142895 FREEZER 8652769	1193.43		2 , , 2
11 COMB	Next Ren: 11.13.15 8652785	1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 11.13.15	1193.43	0.750	8.95
11 COMB	8652789 Next Ren: 11.13.15	1193.43 1193.43	0.750	8.95
11 COMB	8652790 Next Ren: 11.13.15	1193.43 1193.43	0.750	8.95
11 COMB	8652792 Next Ren: 11.13.15	1193.43 1193.43	0.750	8.95
11 COMB	8652795 Next Ren: 11.13.15	1193.43 1193.43	0.750	8.95
11 COMB	8652796 Next Ren: 11.13.15	1193.43 1193.43	0.750	8.95
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREZZER		Per	CWTN
10 COMB	8474602 Next Ren: 11.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474603 Next Ren: 11.13.15	1144.68 1069.68	0.750	8.02
	8474606 Next Ren: 11.13.15	1144.68 1069.68	0.750	8.02
10 COMB	Next Ren: 11.13.13	1009.68	0.750	8.02

Continued on Page

PLEASE PAY THIS AMOUNT

DATE 10.16.15

NUMBER AI-000048640

TERMS
Due On Receipt

PAGE 7

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	8474607 Next Ren:	11.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474619 Next Ren:	11.13.15	1144.68 1069.68	0.750	8.02
20 COMB	8474620 Next Ren:	11.13.15	2289.37 2139.37	0.750	16.04
10 COMB	8474621 Next Ren:	11.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474622 Next Ren:	11.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474623 Next Ren:	11.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474624 Next Ren:	11.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474625 Next Ren:	11.13.15	1144.68 1069.68	0.750	8.02
21 COMB	8474626 Next Ren:	11.13.15	2289.37 2139.37	0.750	16.05
10 COMB	8474627 Next Ren:	11.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474628 Next Ren:	11.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474629 Next Ren:		1144.68 1069.68	0.750	8.02
10 COMB	8474630 Next Ren:		1144.68 1069.68	0.750	8.02
10 COMB	8474631 Next Ren:		1144.68 1069.68	0.750	8.02
20 0012			ikanan pengangan salaman di		
1461.35 CWTN	Summary Renewal Stora	Of Charges age - CWT Net		0.750	1096.03
		5			
				1	1096.03 USD

PLEASE PAY THIS AMOUNT

DATE 10.16.15 NUMBER AI-000048640

TERMS Due On Receipt PAGE 1

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876 Stone Lake

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago	I	L	60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SMOKED SAUSAGE		Per	CWTN
16 PLT 42 CS 16 PLT	142892 FREEZER 8652780 Next Ren: 11.13.15 8652781	1722.00 1680.00 1722.00	0.750	12.60
42 CS 16 PLT	Next Ren: 11.13.15 8652782	1680.00 1722.00	0.750	12.60
42 CS 16 PLT	Next Ren: 11.13.15 8652783	1680.00 1722.00	0.750	12.60
42 CS 8 PLT	Next Ren: 11.13.15 8652784	1680.00	0.750	12.60
22 CS	Next Ren: 11.13.15	880.00	0.750	6.60
Renewal	18412C DICED CHICKEN 140620D FREEZER	To a contract of the contract	Per	CWTN
0 PLT 2 CS	8383429 Next Ren: 11.13.15	22.00 20.00	0.750	0.15
Renewal	447000307000 8ZOZ OM DELI SHVD MESQU 141906 FREEZER	I	Per	CWTN
9 PLT 150 CS 9 PLT	8565245 Next Ren: 11.10.15 8565246	1104.00 900.00 1104.00	0.750	6.75
150 CS 9 PLT	Next Ren: 11.10.15 8565247	900.00	0.750	6.75
150 CS 7 PLT	Next Ren: 11.10.15	900.00	0.750	6.75
70 CS	8565248 Next Ren: 11.10.15	770.00	0.750	5.25
7 PLT 70 CS	8565249 Next Ren: 11.10.15	770.00	0.750	5.25
9 PLT 150 CS	8565274 Next Ren: 11.10.15	1104.00 900.00	0.750	6.75
9 PLT 150 CS	8565275 Next Ren: 11.10.15	1104.00	0.750	6.75
9 PLT 150 CS_	8565276 Next Ren: 11.10.15	1104.00	0.750	6.75
9 PLT 150 CS_	8565277 Next Ren: 11.10.15	1104.00	0.750	6.75
9 PLT 150 CS	8565278 Next Ren: 11.10.15	1104.00	0.750	6.75
9 PLT 150 CS 8 PLT	8565279 Next Ren: 11.10.15 8565280	1104.00 900.00 1096.64	0.750	6.75
Continued on P	rage 2			

PLEASE PAY THIS AMOUNT

10.16.15

NUMBER AI-000048640

TERMS
Due On Receipt

PAGE 2

INVOICE

FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
149 CS	Next Ren: 11.10.15	894.00	0.750	6.71
Renewal	447000756600C NO2 1000LB OM BOLG		Per	CWTN
10 COMB	8565266 Next Ren: 11.10.15 8565267	1020.00 1000.00 1020.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565284	1000.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565285	1000.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565286	1000.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565287	1000.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565288	1000.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565289	1000.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565290	1000.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565291	1000.00	0.750	7.50
10 COMB	Next Ren: 11.10.15	1000.00	0.750	7.50
Renewal	447007353 DELI FRESH TURKEY BREA		Per	CWTN
4 PLT 54 CS	8565268 Next Ren: 11.10.15	544.86 476.82	0.750	3.58
Renewal	7200 #2 COT SAL TK 142893 FREEZER	1001 11	Per	CWTN
13 COMB	8652770 Next Ren: 11.13.15 8652771	1331.11 1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 11.13.15 8652772	1331.11	0.750	9.98
13 COMB	Next Ren: 11.13.15 8652794	1331.11	0.750	9.98
13 COMB	Next Ren: 11.13.15 8652797	1331.11	0.750	9.98
13 COMB	Next Ren: 11.13.15 8652798	1331.11 1331.11 1331.11	0.750	9.98

Continued on Page

3

PLEASE PAY THIS AMOUNT

10.16.15

NUMBER AI-000048640

TERMS
Due On Receipt

PAGE 3

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
13 COMB	Next Ren: 11.13.15 8652799	1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 11.13.15 8652800	1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 11.13.15 8652801	1331.11	0.750	9.98
13 COMB	Next Ren: 11.13.15 142916 FREEZER 8651072	1331.11	0.750	9.98
11 COMB	Next Ren: 11.14.15 8651073	1105.46 1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651074	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651075	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651076	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651077	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651078	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651079	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651080	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651081	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651082	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651083	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651084	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15	1105.46	0.750	8.29
Renewal	7294 #2 OM 1000LB TKY HAM 142894 FREEZER	1072.60	Per	CWTN
10 COMB	8652786 Next Ren: 11.13.15 8652787	1072.60 1072.60 1072.60	0.750	8.04
10 COMB	Next Ren: 11.13.15 8652788	1072.60 1072.60 1072.60	0.750	8.04
10 COMB	Next Ren: 11.13.15	1072.60	0.750	8.04

Continued on Page

PLEASE PAY THIS AMOUNT

DATE 10.16.15 NUMBER AI-000048640

TERMS
Due On Receipt

PAGE 4

INVOICE

FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	8652791 Next Ren:	11 12 15	1072.60 1072.60	0.750	8.04
	8652793		1072.60		
10 COMB	Next Ren:		1072.60	0.750	8.04
Renewal	736 TURKEY LOG 142888 COOL	GS	1525 70	Per	CWTN
15 COMB	8652202 Next Ren: 8652203	11.13.15	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 8652204	11.13.15	1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 8652205	11.13.15	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 8652206	11.13.15	1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 1 8652207	11.13.15	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 8652208	11.13.15	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren:	11.13.15	1535.70	0.750	11.52
15 COMB	8652209 Next Ren: 3 8652210	11.13.15	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren:	11.13.15	1535.70	0.750	11.52
Renewal	140892 FREEZI	00LBS TKY WT HNY ER		Per	CWTN
11 COMB		11.15.15	1181.82 1171.86	0.750	8.79
11 COMB	8378575 Next Ren: 1 8378576	11.15.15	1181.82 1171.86	0.750	8.79
11 COMB	Next Ren:	11.15.15	1181.82 1171.86	0.750	8.79
11 COMB	8378577 Next Ren:	11.15.15	1181.82 1171.86	0.750	8.79
11 COMB	8381037 Next Ren: 1	11.15.15	1181.82 1171.86	0.750	8.79
11 COMB	8381038 Next Ren:	11.15.15	1181.82 1171.86	0.750	8.79
11 COMB	8381039 Next Ren: 8381040	11.15.15	1181.82 1171.86 1181.82	0.750	8.79
Continued on P	age 5		PLEASE PAY THIS	AMOUNT	14.00

DATE 10.16.15 NUMBER AI-000048640

TERMS
Due On Receipt

PAGE 5

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 11.1 8381041	15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 11.1 8381042	15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 11.3 8381043	15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 11.3 8381044	15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 11.3 8381045	15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 11.1 8381046	15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 11.3 8381047	15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 11. 8381048		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 11. 8381049		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 11. 8381050		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 11. 8381051		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 11. 8381052		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 11. 8381053		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 11. 8381054		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 11.0 142917 FREEZER	15.15	1171.86	0.750	8.79
11 COMB	8651057 Next Ren: 11.1 8651058	14.15	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.1 8651059	14.15	1176.67 1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.1 8651060	14.15	1176.67 1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.1 8651061	14.15	1176.67 1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.1 8651062	14.15	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.3 8651063	14.15	1176.67 1176.67	0.750	8.83

Continued on Page

PLEASE PAY THIS AMOUNT

DATE 10.16.15 NUMBER AI-000048640

o.t

Due On Receipt

PAGE 6

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

TERMS

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 8651064	11.14.15	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 8651065	11.14.15	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 8651066	11.14.15	1176.67 1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 8651067	11.14.15	1176.67 1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 8651068	11.14.15	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 8651069	11.14.15	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 8651070	11.14.15	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 8651071	11.14.15	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren:	11.14.15	1176.67	0.750	8.83
Renewal	142895 FREEZ	OLBS OM SMOKED TURKEY ER		Per	CWTN
11 COMB	8652769 Next Ren: 8652785	11.13.15	1193.43 1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 8652789	11.13.15	1193.43 1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 8652790	11.13.15	1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 8652792	11.13.15	1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 8652795	11.13.15	1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 8652796	11.13.15	1193.43 1193.43	0.750	8.95
11 COMB	Next Ren:	11.13.15	1193.43	0.750	8.95
Renewal	141344 FREZZ	D TURKEY BREAST AND WEER		Per	CWTN
10 COMB	8474602 Next Ren: 8474603	11.13.15	1144.68 1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 8474606	11.13.15	1069.68 1144.68	0.750	8.02
10 COMB	Next Ren:	11.13.15	1069.68	0.750	8.02

Continued on Page

PLEASE PAY THIS AMOUNT

10.16.15

NUMBER AI-000048640

TERMS
Due On Receipt

PAGE 7

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMP	8474607	11 10 15	1144.68	0.750	0 00
10 COMB	Next Ren: 8474619	11.13.15	1069.68 1144.68	0.750	8.02
10 COMB	Next Ren:	11.13.15	1069.68	0.750	8.02
20 COMB	8474620 Next Ren:	11.13.15	2289.37 2139.37	0.750	16.04
10 COMB	8474621 Next Ren:	11.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474622 Next Ren:	11.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474623 Next Ren:	11.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474624 Next Ren:	11.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474625 Next Ren:	11.13.15	1144.68 1069.68	0.750	8.02
21 COMB	8474626 Next Ren:	11.13.15	2289.37 2139.37	0.750	16.05
10 COMB		11.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474628 Next Ren:	11.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474629 Next Ren:	11.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474630 Next Ren:	11.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474631 Next Ren:	11.13.15	1144.68 1069.68	0.750	8.02
1461.35 CWTN	Summary Renewal Stora	Of Charges age - CWT Net		0.750	1096.03
				-	1096.03 USD

PLEASE PAY THIS AMOUNT

DATE 10.16.15 NUMBER AI-000048640

TERMS
Due On Receipt

PAGE 1

INVOICE

FOR S

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTIO	ON GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SM			Per	CWTN
16 PLT	142892 FREE: 8652780	ZER	1722.00	***	
42 CS	Next Ren:	11.13.15	1680.00	0.750	12.60
16 PLT 42 CS	8652781 Next Ren:	11 10 15	1722.00 1680.00	0.750	12.60
42 CS 16 PLT	8652782	11.13.13	1722.00	0.750	12.60
42 CS	Next Ren:	11.13.15	1680.00	0.750	12.60
16 PLT 42 CS	8652783 Next Ren:	11 13 15	1722.00 1680.00	0.750	12.60
8 PLT	8652784		902.00	TO A STATE OF THE	
22 CS	Next Ren:	11.13.15	880.00	0.750	6.60
Renewal	18412C DICED	CHICKEN	De sames valos (Philomesonero, a sept. Appa viber nestarpas	Per	CWTN
O DIM	140620D FREI	EZER	22.00	List A Adult of Assessment	
0 PLT 2 CS	8383429 Next Ren:	11.13.15	22.00 20.00	0.750	0.15
				Boliston A	
Renewal	44/00030/000 141906 FREE:	8ZOZ OM DELI SH ZER	VD MESQUI	Per	CWTN
9 PLT	8565245		1104.00	and the second	
150 CS 9 PLT	Next Ren: 8565246	11.10.15	900.00 1104.00	0.750	6.75
150 CS	Next Ren:	11.10.15	900.00	0.750	6.75
9 PLT	8565247		1104.00		
150 CS 7 PLT	Next Ren: 8565248	11.10.15	900.00 770.00	0.750	6.75
70 CS	Next Ren:	11.10.15	700.00	0.750	5.25
7 PLT 70 CS	8565249 Next Ren:	11 10 15	770.00 700.00	0.750	5.25
70 CS 9 PLT	8565274	11.10.15	1104.00	0.730	5.25
150 CS	Next Ren:	11.10.15	900.00	0.750	6.75
9 PLT 150 CS	8565275 Next Ren:	11 10 15	1104.00 900.00	0.750	6.75
9 PLT	8565276		1104.00	1	
150 CS 9 PLT	Next Ren: 8565277	11.10.15	900.00 1104.00	0.750	6.75
150 CS	Next Ren:	11.10.15	900.00	0.750	6.75
9 PLT	8565278		1104.00	200	
150 CS 9 PLT	Next Ren: 8565279	11.10.15	900.00 1104.00	0.750	6.75
150 CS	Next Ren:	11.10.15	900.00	0.750	6.75
8 PLT	8565280		1096.64		
***************************************				POTENTIAL PROPERTY OF THE POTENTY OF	

Continued on Page

PLEASE PAY THIS AMOUNT

DATE 10.16.15

NUMBER AI-000048640

PAGE 2

INVOICE

FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

TERMS

Due On Receipt

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
149 CS	Next Ren: 11.10.15	894.00	0.750	6.71
Renewal	447000756600C NO2 1000LB OM BOLOGNA 141904 COOLER	TOTAL CONTRACTOR	Per	CWTN
10 COMB	8565266 Next Ren: 11.10.15 8565267	1020.00 1000.00 1020.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565284	1000.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565285	1020.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565286	1020.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565287	1000.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565288	1000.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565289	1000.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565290	1000.00	0.750	7.50
10 COMB	Next Ren: 11.10.15 8565291	1000.00	0.750	7.50
10 COMB	Next Ren: 11.10.15	1000.00	0.750	7.50
Renewal	447007353 DELI FRESH TURKEY BREAST 141911 FREEZER	SM	Per	CWTN
4 PLT 54 CS	8565268 Next Ren: 11.10.15	544.86 476.82	0.750	3.58
Renewal	7200 #2 COT SAL TK 142893 FREEZER	e general de la company	Per	CWTN
13 COMB	8652770 Next Ren: 11.13.15	1331.11	0.750	9.98
13 COMB	8652771 Next Ren: 11.13.15	1331.11 1331.11	0.750	9.98
13 COMB	8652772 Next Ren: 11.13.15	1331.11	0.750	9.98
13 COMB	8652794 Next Ren: 11.13.15	1331.11	0.750	9.98
13 COMB	8652797 Next Ren: 11.13.15 8652798	1331.11 1331.11 1331.11	0.750	9.98
Continued on P	age 3			

Continued on Page 3

PLEASE PAY THIS AMOUNT

10.16.15

NUMBER AI-000048640

TERMS
Due On Receipt

PAGE 3

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
13 COMB	Next Ren: 11.13.15	1331.11	0.750	9.98
13 COMB	8652799 Next Ren: 11.13.15	1331.11 1331.11	0.750	9.98
13 COMB	8652800 Next Ren: 11.13.15	1331.11 1331.11	0.750	9.98
13 COMB	8652801 Next Ren: 11.13.15	1331.11 1331.11	0.750	9.98
15 COMB	142916 FREEZER		0.750	9.90
11 COMB	8651072 Next Ren: 11.14.15	1105.46 1105.46	0.750	8.29
11 COMB	8651073 Next Ren: 11.14.15	1105.46 1105.46	0.750	8.29
	8651074	1105.46		
11 COMB	Next Ren: 11.14.15 8651075	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651076	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15	1105.46	0.750	8.29
11 COMB	8651077 Next Ren: 11.14.15	1105.46 1105.46	0.750	8.29
11 COMB	8651078 Next Ren: 11.14.15	1105.46 1105.46	0.750	8.29
	8651079	1105.46		
11 COMB	Next Ren: 11.14.15 8651080	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651081	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15	1105.46	0.750	8.29
11 COMB	8651082 Next Ren: 11.14.15	1105.46 1105.46	0.750	8.29
11 COMB	8651083 Next Ren: 11.14.15	1105.46 1105.46	0.750	8.29
	8651084	1105.46		
11 COMB	Next Ren: 11.14.15	1105.46	0.750	8.29
Renewal	7294 #2 OM 1000LB TKY HAM 142894 FREEZER		Per	CWTN
10 COMB	8652786 Next Ren: 11.13.15	1072.60 1072.60	0.750	8.04
	8652787	1072.60		
10 COMB	Next Ren: 11.13.15 8652788	1072.60	0.750	8.04
10 COMB	Next Ren: 11.13.15	1072.60	0.750	8.04

Continued on Page

PLEASE PAY THIS AMOUNT

10.16.15

NUMBER AI-000048640

TERMS
Due On Receipt

PAGE 4

INVOICE

FOR 5
ACCOUNT S
OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

CDOCC

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	8652791 Next Ren: 1 8652793	1.13.15	1072.60 1072.60 1072.60	0.750	8.04
10 COMB	Next Ren: 1	11.13.15	1072.60	0.750	8.04
Renewal	736 TURKEY LOG 142888 COOL	SS		Per	CWTN
15 COMB	8652202 Next Ren: 1 8652203	1.13.15	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 1 8652204	1.13.15	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 1 8652205	1.13.15	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 1 8652206	1.13.15	1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 1 8652207	1.13.15	1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 1 8652208	1.13.15	1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 1 8652209	1.13.15	1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 1 8652210	1.13.15	1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 1	1.13.15	1535.70	0.750	11.52
Renewal	7404 #2 OM 100 140892 FREEZE 8378574	OOLBS TKY WT HNY CR	1181.82	Per	CWTN
11 COMB	Next Ren: 1 8378575	1.15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 1 8378576	1.15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 1 8378577	1.15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 1 8381037	1.15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 1 8381038	1.15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 1 8381039	1.15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 1 8381040	1.15.15	1171.86 1181.82	0.750	8.79

Continued on Page

PLEASE PAY THIS AMOUNT

DATE 10.16.15 NUMBER AI-000048640

TERMS
Due On Receipt

PAGE 5

INVOICE

FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 8381041	11.15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 8381042	11.15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 8381043	11.15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 8381044	11.15.15	1131.82 1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 8381045	11.15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 8381046	11.15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 8381047	11.15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 8381048	11.15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 8381049	11.15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 8381050	11.15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 8381051	11.15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 8381052	11.15.15	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 8381053	11.15.15	$ \begin{array}{r} \hline 1171.86 \\ 1181.82 \end{array} $	0.750	8.79
11 COMB	Next Ren: 8381054	11.15.15	$ \begin{array}{r} 1171.86 \\ 1181.82 \end{array} $	0.750	8.79
11 COMB	Next Ren: 142917 FREE		1171.86	0.750	8.79
11 COMB	8651057 Next Ren:	11.14.15	1176.67 1176.67	0.750	8.83
11 COMB	8651058 Next Ren:	11.14.15	1176.67 1176.67	0.750	8.83
11 COMB	8651059 Next Ren:	11.14.15	1176.67 1176.67	0.750	8.83
11 COMB	8651060 Next Ren:	11.14.15	1176.67 1176.67	0.750	8.83
11 COMB	8651061 Next Ren:	11.14.15	1176.67 1176.67 1176.67	0.750	8.83
11 COMB	8651062 Next Ren: 8651063	11.14.15	1176.67 1176.67 1176.67	0.750	8.83
Continued on F	Page 6		DI CACE DAY THE	SAMOUNT	

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

PLEASE PAY THIS AMOUNT

DATE 10.16.15

NUMBER AI-000048640

TERMS
Due On Receipt

PAGE 6

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 11.14.15 8651064	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15	1176.67 1176.67 1176.67	0.750	8.83
11 COMB	8651065 Next Ren: 11.14.15	1176.67	0.750	8.83
11 COMB	8651066 Next Ren: 11.14.15	1176.67 1176.67	0.750	8.83
11 COMB	8651067 Next Ren: 11.14.15	1176.67	0.750	8.83
11 COMB	8651068 Next Ren: 11.14.15	1176.67	0.750	8.83
11 COMB	8651069 Next_Ren: 11.14.15	1176.67 1176.67	0.750	8.83
11 COMB	8651070 Next Ren: 11.14.15	1176.67 1176.67	0.750	8.83
11 COMB	8651071 Next Ren: 11.14.15	1176.67 1176.67	0.750	8.83
Renewal	7639 NO.2 1000LBS OM SMOKED TURKE 142895 FREEZER		Per	CWTN
11 COMB	8652769 Next Ren: 11.13.15	1193.43 1193.43	0.750	8.95
11 COMB	8652785 Next Ren: 11.13.15	1193.43 1193.43	0.750	8.95
11 COMB	8652789 Next Ren: 11.13.15	1193.43 1193.43	0.750	8.95
11 COMB	8652790 Next Ren: 11.13.15	1193.43 1193.43	0.750	8.95
11 COMB	8652792 Next Ren: 11.13.15	1193.43 1193.43	0.750	8.95
11 COMB	8652795 Next Ren: 11.13.15	1193.43 1193.43	0.750	8.95
11 COMB	8652796 Next Ren: 11.13.15	1193.43 1193.43	0.750	8.95
Renewal	7881 #2 SMOKED TURKEY BREAST AND 141344 FREZZER		Per	CWTN
10 COMB	8474602 Next Ren: 11.13.15 8474603	1144.68 1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 11.13.15 8474606	1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 11.13.15	1069.68	0.750	8.02
	7			

Continued on Page

PLEASE PAY THIS AMOUNT

DATE 10.16.15 NUMBER AI-000048640

TERMS
Due On Receipt

PAGE 7

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

10 COMB	QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	10 COMB		11.13.15		0.750	8.02
Next Ren: 11.13.15 2139.37 0.750 16.04		8474619		1144.68		8.02
10 COMB Next Ren: 11.13.15 1069.68 0.750 8.02 21 COMB Next Ren: 11.13.15 1069.68 0.750 8.02 10 COMB Next Ren: 11.13.15 1069.68 0.750 8.02 8474630 1144.68 0.750 8.02 8474631 1069.68 0.750 8.02 Summary Of Charges 0.750 8.02	20 COMB	Next Ren:	11.13.15	2139.37	0.750	16.04
10 COMB	10 COMB	Next Ren:	11.13.15	1069.68	0.750	8.02
10 COMB Next Ren: 11.13.15 1069.68 0.750 8.02 21 COMB Next Ren: 11.13.15 2139.37 0.750 16.05 8474627 1144.68 0.750 8.02 10 COMB Next Ren: 11.13.15 1069.68 0.750 8.02 8474628 1144.68 0.750 8.02 10 COMB Next Ren: 11.13.15 1069.68 0.750 8.02 8474630 1144.68 0.750 8.02 10 COMB Next Ren: 11.13.15 1069.68 0.750 8.02 8474631 1144.68 0.750 8.02 Summary Of Charges 0.750 8.02	10 COMB	Next Ren:	11.13.15	1069.68	0.750	8.02
10 COMB	10 COMB	Next Ren:	11.13.15	1069.68	0.750	8.02
10 COMB	10 COMB	Next Ren:	11.13.15	1069.68	0.750	8.02
21 COMB Next Ren: 11.13.15 2139.37 0.750 16.05 8474627 1144.68 0.750 8.02 10 COMB Next Ren: 11.13.15 1069.68 0.750 8.02 8474628 1144.68 0.750 8.02 8474629 1144.68 0.750 8.02 8474630 1144.68 0.750 8.02 8474631 1069.68 0.750 8.02 8474631 1144.68 0.750 8.02 Summary Of Charges Summary Of Charges 0.750 8.02	10 COMB	Next Ren:	11.13.15	1069.68	0.750	8.02
10 COMB Next Ren: 11.13.15 1069.68 0.750 8.02 8474628 1144.68 10 COMB Next Ren: 11.13.15 1069.68 0.750 8.02 8474629 1144.68 10 COMB Next Ren: 11.13.15 1069.68 0.750 8.02 8474630 1144.68 10 COMB Next Ren: 11.13.15 1069.68 0.750 8.02 8474631 10 COMB Next Ren: 11.13.15 1069.68 0.750 8.02 8474631 10 COMB Next Ren: 11.13.15 1069.68 0.750 8.02 Summary Of Charges	21 COMB	Next Ren:	11.13.15	2139.37	0.750	16.05
10 COMB Next Ren: 11.13.15 1069.68 0.750 8.02 8474629 1144.68 Next Ren: 11.13.15 1069.68 0.750 8.02 8474630 1144.68 Next Ren: 11.13.15 1069.68 0.750 8.02 8474631 1144.68 Next Ren: 11.13.15 1069.68 0.750 8.02 Summary Of Charges	10 COMB	Next Ren:	11.13.15	1069.68	0.750	8.02
10 COMB Next Ren: 11.13.15 1069.68 0.750 8.02 8474630 1144.68 10 COMB Next Ren: 11.13.15 1069.68 0.750 8.02 8474631 1144.68 10 COMB Next Ren: 11.13.15 1069.68 0.750 8.02 Summary Of Charges	10 COMB	Next Ren:	11.13.15	1069.68	0.750	8.02
10 COMB 8474631 1144.68 Next Ren: 11.13.15 1069.68 0.750 8.02	10 COMB	Next Ren:	11.13.15	1069.68	0.750	8.02
Summary Of Charges		Next Ren:	11.13.15	1069.68	0.750	8.02
Summary Of Charges 1461.35 CWTN Renewal Storage - CWT Net 0.750 1096.03	10 COMB	Next Ren:	11.13.15		0.750	8.02
	1461.35 CWTN	Summary Renewal Stora	Of Charges age - CWT Net	Maria anakat ating managan ang managan	0.750	1096.03
					10 mm	
		1				1096.03 USD

PLEASE PAY THIS AMOUNT

DATE 10.23.15 NUMBER AI-000048728

TERMS Due On Receipt PAGE 1

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Take WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

IL 60609 Chicago

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	3079 27 oz OM DELI	SHV O/R TUR C		Per	CWTN
	139506			A service of	
4 PLT	8316303	1.5	515.76	0 750	2 25
18 CS	Next Ren: 11.21	.15	446.89	0.750	3.35
4 PLT 18 CS	8316304 Next Ren: 11.21	1 5	515.76 446.89	0.750	3.35
4 PLT	8316305	• 13	515.76	0.750	3.33
18 CS	Next Ren: 11.21	. 15	446.89	0.750	3.35
4 PLT	8316306	• 10	515.76	0.750	3.33
18 CS	Next Ren: 11.21	.15	446.89	0.750	3.35
4 PLT	8316307		515.76		
18 CS	Next Ren: 11.21	.15	446.89	0.750	3.35
4 PLT	8316308		515.76		
18 CS	Next Ren: 11.21	. 15	446.89	0.750	3.35
4 PLT	8316309		515.76		
18 CS	Next Ren: 11.21	.15	446.89	0.750	3.35
4 PLT	8316310	1 F	515.76	0 750	2 25
18 CS	Next Ren: 11.21	.15	446.89	0.750	3.35
4 PLT 18 CS	8316311 Next Ren: 11.21	10	515.76 446.89	0.750	3.35
4 PLT	8316312	.13	515.76	0.750	3.33
18 CS	Next Ren: 11.21	15	446.89	0.750	3.35
4 PLT	8316313	• ± J	515.76	0.750	5.55
18 CS	Next Ren: 11.21	.15		0.750	3.35
4 PLT	8316314		446.89 515.76		0.00
18 CS	Next Ren: 11.21	.15	446.89	0.750	3.35
4 PLT	8316315		515.76	1	
18 CS	Next Ren: 11.21	.15	446.89	0.750	3.35
4 PLT	8316316		515.76		
18 CS	Next Ren: 11.21	.15	446.89	0.750	3.35
4 PLT	8316317	4 =	515.76		
18 CS	Next Ren: 11.21	.15	446.89	0.750	3.35
4 PLT	8316318	1 5	515.76	0.750	2.25
18 CS 4 PLT	Next Ren: 11.21 8316319	.15	446.89 515.76	0.750	3.35
18 CS	Next Ren: 11.21	1 ⊑	446.89	0.750	3.35
4 PLT	8316320	• 13	515.76	0.730	3.33
18 CS	Next Ren: 11.21	15	446.89	0.750	3.35
4 PLT	8316321	• ± 🗸	515.76	0.750	5.55
18 CS	Next Ren: 11.21	.15	446.89	0.750	3.35
4 PLT	8316322		515.76	330	0.00
18 CS	Next Ren: 11.21	.15	446.89	0.750	3.35
4 PLT	8316323		515.76		
	Venezina (A.		According to the second		

Continued on Page

2

PLEASE PAY THIS AMOUNT

DATE 10.23.15 NUMBER AI-000048728

TERMS
Due On Receipt

PAGE 2

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
18 CS 4 PLT	Next Ren: 11.21.15 8316324	446.89 515.76	0.750	3.35
18 CS 4 PLT	Next Ren: 11.21.15 8316325	446.89 515.76	0.750	3.35
18 CS 4 PLT	Next Ren: 11.21.15 8316326	446.89 515.76	0.750	3.35
18 CS 4 PLT	Next Ren: 11.21.15 8316327	446.89 515.76	0.750	3.35
18 CS 4 PLT	Next Ren: 11.21.15 8316328	446.89 515.76	0.750	3.35
18 CS 4 PLT	Next Ren: 11.21.15 8316329	446.89 515.76	0.750	3.35
18 CS 4 PLT	Next Ren: 11.21.15 8316330	446.89 515.76	0.750	3.35
18 CS 4 PLT	Next Ren: 11.21.15 8316331	446.89 515.76	0.750	3.35
18 CS 4 PLT	Next Ren: 11.21.15 8316332	446.89 515.76	0.750	3.35
18 CS 4 PLT	Next Ren: 11.21.15 8316333	446.89 515.76	0.750	3.35
18 CS 1 PLT	Next Ren: 11.21.15 8316334	446.89 229.23	0.750	3.35
8 CS	Next Ren: 11.21.15	198.62	0.750	1.49
Renewal	7200 #2 COT SAL TK 142965 FREEZER 8660703	1094.71	Per	CWTN
10 COMB	Next Ren: 11.19.15 8660704	1094.71 1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660705	1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660706	1000.00	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660707	1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660708	1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660709	1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660710	1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660711	1000.00 1094.71	0.750	7.50
	~			

Continued on Page

PLEASE PAY THIS AMOUNT

DATE 10.23.15

NUMBER AI-000048728

TERMS Due On Receipt PAGE 3

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

CHUNEN		GROSS		
QUANTITY	ITEM NO./LOT NO. DESCRIPTION	NET	RATE/UNIT	AMOUNT
10 COMB	Next Ren: 11.19.15	1000.00	0.750	7.50
10 COMB	8660712 Next Ren: 11.19.15	1094.71	0.750	7.50
10 COMB	8660713 Next Ren: 11.19.15	1094.71	0.750	7.50
	8660714	1094.71		
10 COMB	Next Ren: 11.19.15 8660715	1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660716	1000.00	0.750	7.50
10 COMB	Next Ren: 11.19.15	1000.00	0.750	7.50
10 COMB	8660717 Next Ren: 11.19.15	1094.71 1000.00	0.750	7.50
10 COMB	8660718 Next Ren: 11.19.15	1094.71 1000.00	0.750	7.50
	8660719	1094.71		
10 COMB	Next Ren: 11.19.15 8660720	1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660721	1000.00	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660722	1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15	1000.00	0.750	7.50
10 COMB	8660723 Next Ren: 11.19.15	1094.71 1000.00	0.750	7.50
10 COMB	8660724 Next Ren: 11.19.15	1094.71 1000.00	0.750	7.50
	8660725	1094.71		
10 COMB	Next Ren: 11.19.15 8660726	1000.00	0.750	7.50
10 COMB	Next Ren: 11.19.15	1000.00	0.750	7.50
Renewal	7404 #2 OM 1000LBS TKY WT HNY		Per	CWTN
	142990 FREEZER 8663077	1167.48		
11 COMB	Next Ren: 11.21.15 8663078	1167.48 1167.48	0.750	8.76
11 COMB	Next Ren: 11.21.15	1167.48	0.750	8.76
11 COMB	8663079 Next Ren: 11.21.15	1167.48 1167.48	0.750	8.76
	8663080	1167.48		
11 COMB	Next Ren: 11.21.15 8663081	1167.48 1167.48	0.750	8.76
		SECTION OF THE PROPERTY OF THE		

Continued on Page

PLEASE PAY THIS AMOUNT

DATE 10.23.15 NUMBER AI-000048728

TERMS
Due On Receipt

PAGE 4

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 8663082	11.21.15	1167.48 1167.48	0.750	8.76
11 COMB	Next Ren: 8663083	11.21.15	1167.48 1167.48 1167.48	0.750	8.76
11 COMB	Next Ren: 8663084	11.21.15	1167.48 1167.48	0.750	8.76
11 COMB	Next Ren: 8663085	11.21.15	1167.48 1167.48	0.750	8.76
11 COMB	Next Ren: 8663086	11.21.15	1167.48 1167.48	0.750	8.76
11 COMB	Next Ren: 8663087	11.21.15	1167.48 1167.48	0.750	8.76
11 COMB	Next Ren: 8663088	11.21.15	1167.48 1167.48	0.750	8.76
11 COMB	Next Ren: 8663089	11.21.15	1167.48 1167.48	0.750	8.76
11 COMB	Next Ren: 8663090	11.21.15	1167.48 1167.48	0.750	8.76
11 COMB	Next Ren: 8663091	11.21.15	1167.48 1167.48	0.750	8.76
11 COMB	Next Ren: 8663092	11.21.15	1167.48 1167.48	0.750	8.76
11 COMB	Next Ren: 8663093	11.21.15	1167.48 1167.48	0.750	8.76
11 COMB	Next Ren: 8663094	11.21.15	1167.48 1167.48	0.750	8.76
11 COMB	Next Ren: 8663095	11.21.15	1167.48 1167.48	0.750	8.76
11 COMB	Next Ren: 8663096	11.21.15	$1167.48 \\ 1167.48$	0.750	8.76
11 COMB	Next Ren: 8663097	11.21.15	1167.48 1167.48	0.750	8.76
11 COMB	Next Ren: 8663098	11.21.15	1167.48 1167.48	0.750	8.76
11 COMB	Next Ren: 8663099	11.21.15	1167.48 1167.48	0.750	8.76
11 COMB	Next Ren: 8663100	11.21.15	1167.48 1167.48	0.750	8.76
11 COMB	Next Ren: 8663101		1167.48 1167.48	0.750	8.76
11 COMB	Next Ren: 8663102	11.21.15	1167.48 1167.48	0.750	8.76
11 COMB	Next Ren:	11.21.15	1167.48	. 0.750	8.76

Continued on Page

5

PLEASE PAY THIS AMOUNT

NUMBER 10.23.15 AI-000048728 TERMS PAGE Due On Receipt

INVOICE

ACCOUNT

FOR

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876

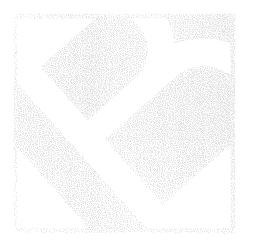
REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC

P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	8663103 Next Ren: 11.21.15 8663104	1167.48 1167.48 1167.48	0.750	8.76
11 COMB	Next Ren: 11.21.15 8663105	1167.48 1167.48		8.76
11 COMB	Next Ren: 11.21.15	1167.48		8.76
719.09 CWTN	Summary Of Charges Renewal Storage - CWT Net		0.750	539.38



PLEASE PAY THIS AMOUNT

539.38 USD

DATE 10.02.15 NUMBER AI-000048472

TERMS Due On Receipt PAGE 1

INVOICE

FOR ACCOUNT

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7200 #2 COT SAL TK		Per	CWTN
	141114 COOL 8400927	1077.78	_	
10 COMB	Next Ren: 11.01.15 8400928	1068.67 1077.78	0.750	8.02
10 COMB	Next Ren: 11.01.15 8401296	1068.67 1077.78	0.750	8.02
10 COMB	Next Ren: 11.01.15 8401297	1068.67	0.750	8.02
10 COMB	Next Ren: 11.01.15	1068.67	0.750	8.02
10 COMB	8401896 Next Ren: 11.01.15	1134.00 1059.00	0.750	7.94
10 COMB	8401897 Next Ren: 11.01.15	1106.00 1031.00	0.750	7.73
10 COMB	8401898 Next Ren: 11.01.15	1143.00 1068.00	0.750	8.01
	8401899	1175.00		
11 COMB	Next Ren: 11.01.15 8401900	1100.00 1171.00	0.750	
10 COMB	Next Ren: 11.01.15	1096.00	0.750	8.22
Renewal	7404 #2 OM 1000LBS TKY WT HNY 141115 COOL		Per	CWTN
1.0 COMP	8201877	1352.00	0.750	0 50
12 COMB	Next Ren: 11.01.15 8201879	1277.00 1387.00		
13 COMB	Next Ren: 11.01.15 8201880	1312.00 1074.00	0.750	9.84
10 COMB	Next Ren: 11.01.15 8401876	1000.00 1264.00	0.750	7.50
11 COMB	Next Ren: 11.01.15	1189.00	0.750	8.92
10 COMB	8401878 Next Ren: 11.01.15	1134.00 1059.00	0.750	7.94
12 COMB	8401881 Next Ren: 11.01.15	1276.00 1201.00	0.750	9.01
10 COMB	8401882 Next Ren: 11.01.15	1081.00 1006.00	0.750	7.55
10 COMB	8401883 Next Ren: 11.01.15	1089.00 1014.00	0.750	
			0.750	7.01
Order	1.00 OCCR Bill of Lading Charge	: 10.01.15	3.500	
	1.00 OCCR Lot Withdrawl Charge		3.500	3.50

Continued on Page

2

PLEASE PAY THIS AMOUNT

NUMBER 10.02.15 AI-000048472 TERMS Due On Receipt

INVOICE KAJ FOODS LLC

FOR

ACCOUNT

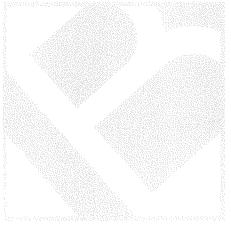
OF

5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	Order - 287749 4500287096 Dtd: 1.00 OCCR Bill of Lading Charge 1.00 OCCR Lot Withdrawl Charge	10.01.15	3.500 3.500	
Order	Order - 287761 00143 Dtd: 1.00 OCCR Bill of Lading Charge 1.00 OCCR Lot Withdrawl Charge	10.01.15	3.500 3.500	
3.00 OCCR	Summary Of Charges Renewal Storage - CWT Net Bill of Lading Charge Lot Withdrawl Charge		0.750 3.500 3.500	10.50



PLEASE PAY THIS AMOUNT

161.18 USD

DATE 09.30.15 NUMBER AI-000048403

TERMS Due On Receipt PAGE 1

INVOICE

FOR ACCOUNT

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated

Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7200 #2 COT SAL TK		Per	CWTN
11 COMB	139201 8299694 Next Ren: 10.31.15	1161.67 1161.67	0.750	8.71
Renewal	7327 #2 OR CHICKEN BREAST 141092		Per	CWTN
11 COMB	8402471 Next Ren: 10.29.15 8402472	1200.00 1109.60 1200.00	0.750	8.32
11 COMB	Next Ren: 10.29.15 8402473	1109.60 1200.00	0.750	8.32
11 COMB	Next Ren: 10.29.15 8402474	1109.60 1200.00	0.750	8.32
11 COMB	Next Ren: 10.29.15 8402475	1109.60 1200.00	0.750	8.32
11 COMB	Next Ren: 10.29.15	1200.00	0.750	8.32
Renewal	7409 #2 1000LB TURKEY BACON 141091		Per	CWTN
10 COMB	8402476 Next Ren: 10.29.15 8402477	1050.00 1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 10.29.15 8402478	1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 10.29.15 8402479	1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 10.29.15 8402480	1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 10.29.15	1034.55	0.750	7.76
10 COMB	8402481 Next Ren: 10.29.15	1050.00 1034.55	0.750	7.76
10 COMB	8402482 Next Ren: 10.29.15	1050.00 1034.55	0.750	7.76
10 COMB	8402483 Next Ren: 10.29.15	1050.00 1034.55	0.750	7.76
10 COMB	8402484 Next Ren: 10.29.15	1050.00 1034.55	0.750	7.76
10 COMB	8402485 Next Ren: 10.29.15	1050.00 1034.55	0.750	7.76
10 COMB	8402486 Next Ren: 10.29.15 8402487	1050.00 1034.55 1050.00	0.750	7.76

Continued on Page.

PLEASE PAY THIS AMOUNT

AI-000048403 09.30.15

TERMS Due On Receipt 2

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

OHANTITY				A PROPERTY OF THE PROPERTY OF
QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 СОМВ	Next Ren: 10.29.15 8402488	1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 10.29.15 8402489	1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 10.29.15 8402490	1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 10.29.15 8402491	1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 10.29.15 8402492	1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 10.29.15 8402493	1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 10.29.15 8402494	1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 10.29.15 8402495	1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 10.29.15	1034.55	0.750	7.76
274.01 CWTN	Summary Of Charges Renewal Storage - CWT Net		0.750	205.51

PLEASE PAY THIS AMOUNT

205.51 USD

609 CS

Duplicate: 1 09.30.15

SCWTN

SCWIN

7308.00 HCWTN

7308.00

RC-823652

1

167.31

62.13

54.81

TERMS Due On Receipt

0.750

0.850

0.750

Carrier : Florilly TRANS RECEIPT / INVOICE Warehouse: Packers Ave Reference: 00143 KRAFT FOODS RECEIVED FROM-Pro Bill : 00143 KAJ FOODS LLC Berkshire Refrigerated 5496 N HAM HOLLY DR Warehousing LLC FOR REMIT P.O. Box 09284 Chicago, IL 60609 Stone Lake, WI 54876 **ACCOUNT** PAYMENT OF 10-GROSS | CHARGE QUANTITY ITEM NO /LOT NO DESCRIPTION **RATE/UNIT** AMOUNT TYPE NET 5860 SLICED TURKEY BACON 1859 CS 22308.00 HCWTN 0.850 189.57 143540 COOLER 22308.00

4470007174-25 16Z OM SLELECTS SL

143541 COOLER

2468 CS 29616.00 473.82 Gross: Net: 29616.00 PLEASE PAY THIS AMOUNT

RY .

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS & LIEM FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STOHAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADMINORU, INTERESTINATIONANCE, THANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CADABLES AND PAPENSES IN RELATION TO OTHER COODS WHENEVER DEPOSITED WHETHER OR THE HAVE EVEN DELIVERED BY THE WAREHOUSEMAN.

WEIGHT INDICATED ON THIS RECEIFT ARE SMALLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES

Duplicate: 1 DATE 09.30.15

RC-823652

TERMS Due On Receipt

1

RECEIPT / INVOICE	Warehouse: Packers Ave
KRAFT FOODS	Reference: 00143
RECEIVED '	Pro Bill : 00143
KAJ FOODS LLC 5496 N HAM HOLLY DR ACCOUNT Stone Lake, WI 54876 OF	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609

CUANTITY	ITEM NO /LOT NO DESCRIPTION	NET TYPE	RATE/UNIT AMOUNT
1859 CS	5860 SLICED TURKEY BACON 143540 COOLER	22308.00 HCWTN 22308.00	0.850 189.57
		SCWTN	0.750 167.31
609 CS	4470007174-25 16Z OM SLELECTS SL 143541 COOLER	7308.00 HCWTN 7308.00	0.850 62.13
		SCWTN	0.750 54.81

2468 CS Gross: 29616.00 473.82 Net : 29616.00 PLEASE PAY THIS AMOUNT

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIPA FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADMINIORD, INTERESTANGUARDES, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER HANDLES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR THE HAVE GREN DELIVERED BY THE WAREHOUSEMAN.

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS Chumich we figure storage charges

09.25.15

NUMBER AI-000048310

TERMS Due On Receipt AI-000048310 PAGE

INVOICE

FOR 5 ACCOUNT S

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

	ITEM NO:/LOT NO.		PTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	3079 27 oz Ol	M DELI SHV O/	R TUR C	ice (m. 1644) and the control of the	Per	CWTN
	139506					
4 PLT 18 CS	8316303 Next Ren:	10 21 15		515.76 446.89	0.750	3.35
4 PLT	8316304			515.76	0.750	3,35
18 CS	Next Ren:	10.21.15		446.89	0.750	3.35
4 PLT	8316305			515.76		
18 CS 4 PLT	Next Ren: 8316306	10.21.15		446.89	0.750	3.35
18 CS	Next Ren:	10 21 15		515.76 446.89	0.750	3.35
4 PLT	8316307	10.21.12		515.76		
18 CS	Next Ren:	10.21.15		446.89		3.35
4 PLT 18 CS	8316308			515.76		*
18 CS 4 PLT	Next Ren: 8316309	10.21.15		446.89 515.76	0.750	3.35
18 CS	Next Ren:	10 21 15		446.89	0.750	3.35
4 PLT	8316310			515.76		
18 CS	Next Ren:	10.21.15		446.89	0.750	3.35
4 PLT	8316311			515.76	0 000	~ ~-
18 CS 4 PLT	Next Ren: 8316312	10.21.15		446.89 515.76	0.750	3.35
18 CS	Next Ren:	10.21.15		446.89	0.750	3.35
4 PLT	8316313			515.76	•	
	Next Ren:	10.21.15		446.89	0.750	3.35
4 PLT	8316314 Next Ren:	ייט איי ייב		515.76	0.750	3.35
18 CS 4 PLT	. 8316315	10.41.15		446.89 515.76	0.750	3.35
18 CS	Next Ren:	10.21.15		446.89	0.750	3.35
4 PLT	8316316			515.76		
18 CS	. Next Ren:	10.21.15		446.89	0.750	3.35
4 PLT 18 CS	8316317 Next Ren:	10 01 15		515.76 446.89	0.750	3.35
4 PLT	Next Ren: 8316318	10.21.15		515.76	0.750	2.22
18 CS	Next Ren:	10.21.15		446.89	0.750	3.35
4 PLT	8316319			515.76		
18 CS	Next Ren:	10.21.15		446.89	0.750 _:	3.35
4 PLT 18 CS	8316320 Next Ren:	10 21 15		515.76 446.89	0.750	3.35
		LU.Z.L.L		515.76	0.750	3.33
18 CS	Next Ren:	10.21.15		446.89	0.750	3.35
4 PLT	8316322			515.76		
4 PLT 18 CS 4 PLT 18 CS 4 DLT	Next Ren:	10.21.15		446.89	0.750	3.35
4 PLT	8316323			515.76		

Continued on Page

2

PLEASE PAY THIS AMOUNT

DATE 09.25.15

NUMBER AI-000048310

TERMS Due On Receipt PAGE 2

INVOICE

ACCOUNT Stone Lake

FOR

OF.

KAJ FOODS LLC 5496 N HAM HOLLY DR

WI 54876

REMIT PAYMENT 10

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

IL 60609 Chicago

	ITEM NO /LOT NO DESCRIPTION	GROSS F	RATE/UNIT	AMOUNT
18 CS 4 PLT	Next Ren: 10.21.15 8316324	446.89 515.76		3.35
18 66	Next Ren: 10.21.15 8316325	446.89; 515.76	0.750	3.35
4 PLT 18 CS	Next Ren: 10.21.15	446.89.	0.750	3.35
4 PLT 18 CS	8316326 Next Ren: 10.21.15	515.76 446.89	0.750	3.35
4 PLT 18 CS	8316327 Next Ren: 10.21.15	515.76 446.89 515.76	0.750	3.35
4 PLT 18 CS 4 PLT	8316328 Next Ren: 10.21.15	446.89 515.76	0.750	3.35
18 CS 4 PLT	8316329 Next Ren: 10.21.15 8316330	446.89 515.76	0.750	3.35
18 CS 4 PLT	Next Ren: 10.21.15 8316331	446.89 515.76	0.750	3.35
18 CS 4 PLT	Next Ren: 10.21.15 8316332	446.89 515.76	0.750	3.35
10 00	Nort Bon. 10 21 15	446.89 515.76	0.750	3.35
4 PLT 18 CS 1 PLT	Next Ren: 10.21.15	446.89 229.23	0.750	3.35
8 CS	Next Ren: 10.21.15	198.62	0.750	1.49
Renewal	7200 #2 COT SAL TK 142965 FREEZER		Per	CWIN
	8660703	1094.71		
	Next Ren: 10.19.15 8660704	1094.71	0.750 [:]	
10 COMB	Next Ren: 10.19.15 8660705	1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 10.19.15 8660706	1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 10.19.15 8660707	1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 10.19.15 8660708	1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 10.19.15 8660709	1000.00; 1094.71	0.750	7,50
10 COMB	Next Ren: 10.19.15 8660710	1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 10.19.15 8660711	1000.00	0.750	7.50

Continued on Page 3

PLEASE PAY THIS AMOUNT

09.25.15

NUMBER AI-000048310

TERMS
Due On Receipt

PAGE 3

INVOICE

FOR Stone
OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUA	NTITY	ITEM:NO:/LOT:NO: DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10	COMB	Next Ren: 10.19.15 8660712	1000.00 1094.71	0.750	7.50
10	COMB	Next Ren: 10.19.15 8660713	1000.00	0.750	7.50
10	COMB	Next Ren: 10.19.15 8660714	1000.00	0.750	7.50
10	COMB	Next Ren: 10.19.15 8660715	1000.00		7.50
10	COMB	Next Ren: 10.19.15 8660716	1000.00	0.750	7.50
10	COMB	Next Ren: 10.19.15 8660717	1000.00		7.50
10	COMB	Next Ren: 10.19.15 8660718	1000.00	0.750	7.50
10	COMB	Next Ren: 10.19.15 8660719	1000.00	0.750	7.50
10	COMB	Next Ren: 10.19.15 8660720	1000.00	0.750	7.50
10	COMB	Next Ren: 10.19.15 8660721	1000.00	0.750	7.50
10	COMB	Next Ren: 10.19.15 8660722	1000.00	0.750	7.50
10	COMB	Next Ren: 10.19.15 8660723	1000.00	0.750	7.50
10	COMB	Next Ren: 10.19.15 8660724	1000.00	0.750	7.50
10	COMB	Next Ren: 10.19.15 8660725	1000.00	0.750	7.50
10	COMB	Next Ren: 10.19.15 8660726	1000.00		7.50
10	COMB	Next Ren: 10.19.15	1000.00	0.750	7.50
order	•	Order - 286325 0031A Dtd:	09.16.15	3.500	3.50
		1.00 OCCR Bill of Lading Charge 1.00 OCCR Lot Withdrawl Charge	.	3.500	3.50
Order	:	Order - 286838 994273 Dtd: 1.00 OCCR Bill of Lading Charge 2.00 OCCR Lot Withdrawl Charge	≘ ∶	3.500 3.500	3.50 7.00

lontinued on Page 4

PLEASE PAY THIS AMOUNT

DATE 09.25.15 NUMBER AI-000048310

TERMS Due On Receipt PAGE

KAJ FOOI FOR 5496 N I ACCOUNT Stone La

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY ITEM NO;/LOT NO DESCRIPTION	GROSS RATE/UNIT	AMOUNT
Summary Of Charges 380.52 CWTN Renewal Storage - CWT Net	0.750	285.34
2.00 OCCR Bill of Lading Charge 3.00 OCCR Lot Withdrawl Charge	3.500 3.500	7.00 10.50

PLEASE PAY THIS AMOUNT

302.84 USD

DATE 09.25.15

- NUMBER RC-822085

TERMS STORY Due On Receipt TXGE 1

RECEIPT / INVOICE

carrier - ADAM-EXP

Warehouse: Packers Ave Reference: 265690

KRAFT

RECEIVED FROM

00000

Pro Bill : 00140

ACCOUNT. OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876

REMIT: PAYMENT. 10

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609

QUANTITY ITEM NO LOT NO.

DESCRIPTION

GROSS CHARGE TYPE NET :

0.850 195.50

TRUOMA

RATE/UNIT

23000.00 HCWTN 23000.00

SCWTN

0.750 172.50

23 COMB

7200 #2 COT SAL TK 143439

23 COMB

Gross: Net

23000,00 23000.00

PLEASE PAY THIS AMOUNT

368.00

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file sult and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE, SEE SECTION) I ON REVERSE.

THE WAREHOUSEMAN OLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORECTHOPERTY AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED BY ERHET, HINDHANCE, TRANSPORTATION, LABOR, WEIGHING, COOFFERING, AND OTHER CHARGES UNIT EXPENSION RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THE VALUE BEEN DELIVERED BY THE WAREHOUSEMAN

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLINA BASIS ON WHICH

WE PIGURE STORAGE CHARGES.

DATE 09.25.15

NUMBER RC-822085

1

AMOUNT

RECEIPT / INVOICE

KRAFT

00000

Carrier : ADAM-EXP

Due On Receipt

Warehouse: Packers Ave Reference: 265690

Pro Bill : 00140

FOR ACCOUNT OF

23 COMB

RECEIVED

FROM

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876

143439

7200 #2 COT SAL TK

REMIT PAYMENT то

TERMS

Berkshire Refrigerated Warehousing LLC

P.O. Box 09284 Chicago, IL 60609

GROSS | CHARGE QUANTITY ITEM NO /LOT NO. DESCRIPTION NET. TYPE

23000.00 HCWTN

0.850 195.50

23000.00

SCWTN 0.750 172.50

PATE/UNIT

23 COMB

Gross: Net

23000.00 23000.00

PLEASE PAY THIS AMOUNT

368.00

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and tile suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR MANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED. INTEREST, INBUHANCE, FRANSPORTIATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHICTHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES

DATE 09.24.15

NUMBER RC-821632 PAGE

1

TEHME Due On Receipt

Carrier : LELIVA

Warehouse: Packers Ave

Reference: 250662

KRAFT

RECEIVED FROM

00000

RECEIPT / INVOICE

Pro Bill : 250662

QUANTITY

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR ACCOUNT Stone Lake, WI 54876

.,,

ITEM NO LOT NO

HEMIT PAYMENT то

DESCRIPTION

Berkshire Refrigerated Warehousing LLC

P.O. Box 09284 Chicago, IL 60609

PATE/UNIT

29 COMB

7148 TURKEY SLICE BACON-COMBO 00139 COOLER

32480.00 HCWTN 32451.00

NET :

TYPE

GROSS CHARGE

0.850

275.79

TUUOMA

SCWTN

0.750 243.31

29 COMB

Gross: Net

32480.00 32451.00

PLEASE PAY THIS AMOUNT

519.10

See reverse for Storage Terms and Conditions including provisions limiting lime to make claim and like suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE, SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRIESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTERIESY, INSUPANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER COARSES AND EXPENSES IN RELATION TO OTHER COADS WHENEVER DEPOSITED WHETHER ON THE YOUR TEEN DELIVERED SYTHE WAREHOUSEMAN.

WEIGHT INDICATED ON THIS RECEIFT ARE SIMPLY ABAC

S ON WHICH WE FIGURE STORAGE CHARGES.

09.18.15

NUMBER AI-000048225

TERMS Due On Receipt 1

INVOICE

ACCOUNT

FOR

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

IL 60609 Chicago

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SMOKED SAUSAGE		Per	CWTN
20 PLT 50 CS	142892 FREEZER 8652773 Next Ren: 10.13.15	2050.00	0.750	15.00
2 PLT 6 CS	8652779 Next Ren: 10.13.15	246.00 240.00	0.750	1.80
16 PLT 42 CS	8652780 Next Ren: 10.13.15	1722.00 1680.00	0.750	12.60
16 PLT 42 CS	8652781 Next Ren: 10.13.15	1722.00 1680.00	0.750	12.60
16 PLT 42 CS	8652782 Next Ren: 10.13.15	1722.00 1680.00	0.750	12.60
16 PLT 42 CS	8652783 Next Ren: 10.13.15	1722.00 1680.00	0.750	12.60
16 PLT 42 CS	8652784 Next Ren: 10.13.15	1722.00 1680.00	0.750	12.60
Renewal	18412C DICED CHICKEN 140620D FREEZER		Per	CWTN
0 PLT 2 CS	8383429 Next Ren: 10.13.15	22.00 20.00	0.750	0.15
Renewal	7200 #2 COT SAL TK 142893 FREEZER		Per	CWTN
13 COMB	8652770 Next Ren: 10.13.15	1331.11 1331.11	0.750	9.98
13 COMB	8652771 Next Ren: 10.13.15	1331.11 1331.11	0.750	9.98
13 COMB	8652772 Next Ren: 10.13.15	1331.11 1331.11	0.750	9.98
13 COMB	8652794 Next Ren: 10.13.15	1331.11 1331.11	0.750	9.98
13 COMB	8652797 Next Ren: 10.13.15	1331.11 1331.11	0.750	9.98
13 COMB	8652798 Next Ren: 10.13.15	1331.11 1331.11	0.750	9.98
13 COMB	8652799 Next Ren: 10.13.15	1331.11 1331.11	0.750	9.98
13 COMB	8652800 Next Ren: 10.13.15	1331.11 1331.11	0.750	9.98
13 COMB	8652801 Next Ren: 10.13.15 142916 FREEZER	1331.11 1331.11	0.750	9.98

Continued on Page

2

PLEASE PAY THIS AMOUNT

DATE 09.18.15 NUMBER AI-000048225

TERMS Due On Receipt PAGE 2

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8651072	1105.46		
11 COMB	Next Ren: 10.14.15 8651073	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 10.14.15	1105.46	0.750	8.29
	8651074	1105.46	0 750	0.00
11 COMB	Next Ren: 10.14.15 8651075	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 10.14.15	1105.46	0.750	8.29
11 COMD	8651076 Next Ren: 10.14.15	1105.46 1105.46	0.750	8.29
11 COMB	8651077	1105.46	0.750	0.29
11 COMB	Next Ren: 10.14.15	1105.46	0.750	8.29
11 COMB	8651078 Next Ren: 10.14.15	1105.46 1105.46	0.750	8.29
	8651079	1105.46	£	
11 COMB	Next Ren: 10.14.15	1105.46 1105.46	0.750	8.29
11 COMB	8651080 Next Ren: 10.14.15	1105.46	0.750	8.29
	8651081	1105.46		
11 COMB	Next Ren: 10.14.15 8651082	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 10.14.15	1105.46	0.750	8.29
11 COMD	8651083 Next Ren: 10.14.15	1105.46 1105.46	0.750	8.29
11 COMB	8651084	1105.46	0.730	0.29
11 COMB	Next Ren: 10.14.15	1105.46	0.750	8.29
Renewal	7294 #2 OM 1000LB TKY HAM 142894 FREEZER 8652786	1072.60	Per	CWTN
10 COMB	Next Ren: 10.13.15	1072.60	0.750	8.04
10 COMB	8652787 Next Ren: 10.13.15	1072.60 1072.60	0.750	8.04
10 COMB	8652788 Next Ren: 10.13.15	1072.60 1072.60	0.750	8.04
10 COMB	8652791 Next Ren: 10.13.15	1072.60 1072.60	0.750	8.04
	8652793	1072.60		
10 COMB	Next Ren: 10.13.15	1072.60	0.750	8.04
Renewal	736 TURKEY LOGS	The second secon	Per	CWTN
	142888 COOL 8652202	1535.70	An included and An included and Annie of the	
Continued on F	Page 3			

Continued on Page

PLEASE PAY THIS AMOUNT

DATE NL 09.18.15

NUMBER AI-000048225

TERMS
Due On Receipt

PAGE 3

INVOICE

KAJ FOODS LLC

FOR 5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
15 COMB	Next Ren: 10.13.15 8652203	1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652204	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652205	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652206	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652207	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652208	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652209	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652210	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15	1535.70 1535.70	0.750	11.52
Renewal	7404 #2 OM 1000LBS TKY WT HNY 140892 FREEZER 8378574	1181.82	Per	CWTN
11 COMB	Next Ren: 10.15.15 8378575	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8378576	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8378577	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381037	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381038	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381039	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381040	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15	1181.82 1171.86 1181.82	0.750	8.79
11 COMB	8381041 Next Ren: 10.15.15	1181.82 1171.86 1181.82	0.750	8.79
11 COMB	8381042 Next Ren: 10.15.15	1181.82 1171.86 1181.82	0.750	8.79
11 COMB	8381043 Next Ren: 10.15.15 8381044	1181.82 1171.86 1181.82	0.750	8.79

Continued on Page

PLEASE PAY THIS AMOUNT

09.18.15

NUMBER AI-000048225

TERMS
Due On Receipt

PAGE 4

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

11 COMB					
11 COMB	QUANTITY	ITEM NO./LOT NO. DESCRIPTION		RATE/UNIT	AMOUNT
11 COMB	11 COMB			0.750	8.79
11 COMB	11 COMB	Next Ren: 10.15.15	1171.86	0.750	8.79
11 COMB	11 COMB	Next Ren: 10.15.15	1171.86	0.750	8.79
11 COMB	11 COMB	Next Ren: 10.15.15	1171.86	0.750	8.79
11 COMB	11 COMB	Next Ren: 10.15.15	1171.86	0.750	8.79
11 COMB	11 COMB	Next Ren: 10.15.15	1171.86	0.750	8.79
11 COMB	11 COMB	Next Ren: 10.15.15	1171.86	0.750	8.79
11 COMB	11 COMB	Next Ren: 10.15.15	1171.86	0.750	8.79
11 COMB	11 COMB	Next Ren: 10.15.15	1171.86	0.750	8.79
11 COMB Next Ren: 10.15.15 1171.86 0.750 8.79 142917 FREEZER 8651057 1176.67 0.750 8.83 11 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 12 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 13 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 14 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 15 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 16 Solo64 1176.67 0.750 8.83 17 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 18 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 18 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 19 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 11 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 12 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 13 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 14 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 15 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 16 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 17 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 18 COMB Next Ren: 10.14.15 1176.67 0.750 8.83	11 COMB	Next Ren: 10.15.15	1171.86	0.750	8.79
11 COMB Next Ren: 10.14.15 1176.67 0.750 8.83	11 COMB	142917 FREEZER	1171.86	0.750	8.79
11 COMB	11 COMB	Next Ren: 10.14.15	1176.67	0.750	8.83
11 COMB Next Ren: 10.14.15 1176.67 0.750 8.83	11 COMB	Next Ren: 10.14.15	1176.67	0.750	8.83
11 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 8651061 1176.67 0.750 8.83 11 COMB Next Ren: 10.14.15 1176.67 0.750 8.83	11 COMB	Next Ren: 10.14.15	1176.67	0.750	8.83
11 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 8651066 1176.67 0.750 8.83 11 COMB Next Ren: 10.14.15 1176.67 0.750 8.83	11 COMB	Next Ren: 10.14.15	1176.67	0.750	8.83
11 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 8651063 1176.67 11 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 8651064 1176.67 11 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 8651065 1176.67 11 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 8651066 1176.67 11 COMB Next Ren: 10.14.15 1176.67 0.750 8.83	11 COMB	Next Ren: 10.14.15	1176.67	0.750	8.83
11 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 8651064 1176.67 11 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 8651065 1176.67 11 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 8651066 1176.67 11 COMB Next Ren: 10.14.15 1176.67 0.750 8.83	11 COMB	Next Ren: 10.14.15	1176.67	0.750	8.83
11 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 8651065 1176.67 0.750 8.83 1176.67 0.750 8.83 1176.67 0.750 8.83 8651066 1176.67 0.750 8.83 1176.67 0.750 8.83 1176.67 0.750 8.83	11 COMB	Next Ren: 10.14.15	1176.67	0.750	8.83
11 COMB Next Ren: 10.14.15 1176.67 0.750 8.83 8651066 1176.67 11 COMB Next Ren: 10.14.15 1176.67 0.750 8.83	11 COMB	Next Ren: 10.14.15	1176.67	0.750	8.83
11 COMB Next Ren: 10.14.15 1176.67 0.750 8.83	11 COMB	Next Ren: 10.14.15	1176.67	0.750	8.83
	11 COMB	Next Ren: 10.14.15	1176.67	0.750	8.83

Continued on Page

5

PLEASE PAY THIS AMOUNT

DATE 09.18.15 NUMBER AI-000048225

TERMS
Due On Receipt

PAGE 5

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 10.14.15 8651068	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651069	1176.67 1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651070	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651071	1176.67 1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15	1176.67	0.750	8.83
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY 142895 FREEZER	1102 42	Per	CWTN
11 COMB	8652769 Next Ren: 10.13.15 8652785	1193.43 1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 10.13.15 8652789	1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 10.13.15 8652790	1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 10.13.15 8652792	1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 10.13.15 8652795	1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 10.13.15 8652796	1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 10.13.15	1193.43	0.750	8.95
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREZZER 8474602	1144.68	Per	CWTN
10 COMB	Next Ren: 10.13.15 8474603	1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 10.13.15 8474606	1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 10.13.15 8474607	1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 10.13.15 8474619	1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 10.13.15 8474620	1069.68 2289.37	0.750	8.02
20 COMB	Next Ren: 10.13.15 8474621	2139.37 1144.68	0.750	16.04
10 COMB	Next Ren: 10.13.15	1069.68	0.750	8.02

Continued on Page

PLEASE PAY THIS AMOUNT

09.18.15

NUMBER AI-000048225

TERMS Due On Receipt PAGE 6

INVOICE

FOR

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	8474622 Next Ren: 10.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474623 Next Ren: 10.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474624 Next Ren: 10.13.15	1144.68	0.750	8.02
10 COMB	8474625 Next Ren: 10.13.15 8474626	1144.68 1069.68 2289.37	0.750	8.02
21 COMB	Next Ren: 10.13.15 8474627	2139.37 1144.68	0.750	16.05
10 COMB	Next Ren: 10.13.15 8474628	1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 10.13.15 8474629	1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 10.13.15 8474630	1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 10.13.15 8474631	1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 10.13.15	1069.68	0.750	8.02
Order	Order - 286675 00117A Dtd: 1.00 OCCR Bill of Lading Charge 1.00 OCCR Lot Withdrawl Charge	09.18.15	3.500 3.500	3.50 3.50
1.00 OCCR	Summary Of Charges Renewal Storage - CWT Net Bill of Lading Charge Lot Withdrawl Charge		0.750 3.500 3.500	3.50
		entre de la constante de la co		
		Abbasild day door mild by the second of the		
		Politicipa Principal Contaction		
		Total Troubles		969 29 HSD

PLEASE PAY THIS AMOUNT

969.29 USD

DATE 09.18.15 NUMBER AI-000048225

TERMS
Due On Receipt

PAGE 1

INVOICE

KAJ FOODS LLC

FOR ACCOUNT Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIP	PTION GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SMOKED SAUSAGE 142892 FREEZER		Per	CWTN
20 PLT 50 CS 2 PLT	8652773 Next Ren: 10.13.15 8652779	2050.00 2000.00 246.00	0.750	15.00
6 CS 16 PLT	Next Ren: 10.13.15 8652780	240.00 1722.00	0.750	1.80
42 CS 16 PLT	Next Ren: 10.13.15 8652781	1680.00 1722.00	0.750	12.60
42 CS 16 PLT	Next Ren: 10.13.15 8652782	1680.00 1722.00	0.750	12.60
42 CS 16 PLT	Next Ren: 10.13.15 8652783	1680.00 1722.00	0.750	12.60
42 CS 16 PLT	Next Ren: 10.13.15 8652784	1680.00 1722.00	0.750	12.60
42 CS	Next Ren: 10.13.15	1680.00	0.750	12.60
Renewal	18412C DICED CHICKEN 140620D FREEZER		Per	CWTN
0 PLT 2 CS	8383429 Next Ren: 10.13.15	22.00 20.00	0.750	0.15
Renewal	7200 #2 COT SAL TK 142893 FREEZER	1221 11	Per	CWTN
13 COMB	8652770 Next Ren: 10.13.15 8652771	1331.11 1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 10.13.15 8652772	1331.11 1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 10.13.15 8652794	1331.11 1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 10.13.15 8652797	1331.11 1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 10.13.15 8652798	1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 10.13.15 8652799	1331.11 1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 10.13.15 8652800	1331.11 1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 10.13.15 8652801	1331.11 1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 10.13.15 142916 FREEZER	1331.11	0.750	9.98

Continued on Page

PLEASE PAY THIS AMOUNT

DATE 09.18.15 NUMBER AI-000048225

TERMS Due On Receipt PAGE 2

INVOICE

ACCOUNT

FOR

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	8651072 Next Ren: 10.14.15 8651073	1105.46 1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 10.14.15 8651074	1105.46 1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 10.14.15 8651075	1105.46 1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 10.14.15 8651076	1105.46 1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 10.14.15 8651077	1105.46 1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 10.14.15 8651078	1105.46 1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 10.14.15 8651079	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 10.14.15 8651080	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 10.14.15 8651081	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 10.14.15 8651082	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 10.14.15 8651083	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 10.14.15 8651084	1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 10.14.15	1105.46	0.750	8.29
Renewal	7294 #2 OM 1000LB TKY HAM 142894 FREEZER 8652786	1072.60	Per	CWTN
10 COMB	Next Ren: 10.13.15 8652787	1072.60 1072.60 1072.60	0.750	8.04
10 COMB	Next Ren: 10.13.15 8652788	1072.60 1072.60 1072.60	0.750	8.04
10 COMB	Next Ren: 10.13.15 8652791	1072.60 1072.60 1072.60	0.750	8.04
10 COMB	Next Ren: 10.13.15 8652793	1072.60 1072.60 1072.60	0.750	8.04
10 COMB	Next Ren: 10.13.15	1072.60	0.750	8.04
Renewal	736 TURKEY LOGS 142888 COOL 8652202	1535.70	Per	CWTN
	0002202	1333.70	Andrewsky incommence also	

Continued on Page

3

PLEASE PAY THIS AMOUNT

DATE 09.18.15 NUMBER AI-000048225

TERMS
Due On Receipt

PAGE 3

INVOICE

FOR ACCOUNT

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS	RATE/UNIT	AMOUNT
QUANTITI	TIEWINO., EOTINO. DESCRIPTION	NET	HATE/OWIT	AMOUNT
15 COMB	Next Ren: 10.13.15 8652203	1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652204	1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652205	1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652206	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652207	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652208	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652209	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652210	1535.70 1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15	1535.70	0.750	11.52
Renewal	7404 #2 OM 1000LBS TKY WT HNY 140892 FREEZER		Per	CWTN
	8378574	1181.82		
11 COMB	Next Ren: 10.15.15 8378575	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8378576	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8378577	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381037	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381038	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381039	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381040	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381041	1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15	1171.86 1181.82	0.750	8.79
11 COMB	8381042 Next Ren: 10.15.15	1171.86	0.750	8.79
11 COMB	8381043 Next Ren: 10.15.15 8381044	1181.82 1171.86 1181.82	0.750	8.79
		1		

Continued on Page

PLEASE PAY THIS AMOUNT

09.18.15

NUMBER AI-000048225

TERMS
Due On Receipt

PAGE 4

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

				65000		
QUA	NTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11	COMB	Next Ren:	10.15.15	1171.86 1181.82	0.750	8.79
11	COMB	8381045 Next Ren:	10.15.15	1171.86	0.750	8.79
11	COMB	8381046 Next Ren:	10.15.15	1181.82 1171.86	0.750	8.79
11	COMB	8381047 Next Ren:	10.15.15	1181.82 1171.86	0.750	8.79
11	COMB	8381048 Next Ren:	10.15.15	1181.82 1171.86	0.750	8.79
	COMB	8381049 Next Ren:		1181.82 1171.86	0.750	8.79
	COMB	8381050 Next Ren:		1181.82 1171.86	0.750	8.79
		8381051		1181.82		
	COMB	Next Ren: 8381052		1171.86 1181.82	0.750	8.79
11	COMB	Next Ren: 8381053	10.15.15	1171.86 1181.82	0.750	8.79
11	COMB	Next Ren: 8381054	10.15.15	1171.86 1181.82	0.750	8.79
11	COMB	Next Ren: 142917 FREE	10.15.15	1171.86	0.750	8.79
		8651057	31210	1176.67	Agence	
11	COMB	Next Ren: 8651058	10.14.15	1176.67 1176.67	0.750	8.83
11	COMB	Next Ren: 8651059	10.14.15	1176.67 1176.67 1176.67	0.750	8.83
11	COMB	Next Ren:	10.14.15	1176.67	0.750	8.83
11	COMB	8651060 Next Ren:	10.14.15	1176.67 1176.67	0.750	8.83
11	COMB	8651061 Next Ren:	10.14.15	1176.67 1176.67	0.750	8.83
11	COMB	8651062 Next Ren:	10 14 15	1176.67 1176.67	0.750	8.83
11	COMD	8651063		1176.67	0.750	
11	COMB	Next Ren: 8651064	10.14.15	1176.67 1176.67	0.750	8.83
11	COMB	Next Ren: 8651065	10.14.15	1176.67 1176.67	0.750	8.83
11	COMB	Next Ren:	10.14.15	1176.67	0.750	8.83
11	COMB	8651066 Next Ren:	10.14.15	1176.67 1176.67	0.750	8.83
		8651067		1176.67	to company, a vince with a single size of the size of	

Continued on Page

PLEASE PAY THIS AMOUNT

09.18.15

NUMBER AI-000048225

TERMS
Due On Receipt

PAGE 5

INVOICE

Continued on Page

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 10.14.15 8651068	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651069	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651070	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651071	1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15	1176.67	0.750	8.83
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY 142895 FREEZER 8652769	1193.43	Per	CWTN
11 COMB	Next Ren: 10.13.15 8652785	1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 10.13.15 8652789	1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 10.13.15 8652790	1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 10.13.15 8652792	1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 10.13.15 8652795	1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 10.13.15 8652796	1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 10.13.15	1193.43	0.750	8.95
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREZZER 8474602	1144.68	Per	CWTN
10 COMB	Next Ren: 10.13.15 8474603	1069.68	0.750	8.02
10 COMB	Next Ren: 10.13.15 8474606	1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 10.13.15 8474607	1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 10.13.15 8474619	1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 10.13.15 8474620	1069.68 2289.37	0.750	8.02
20 COMB	Next Ren: 10.13.15 8474621	2139.37 1144.68	0.750	16.04
10 COMB	Next Ren: 10.13.15	1069.68	0.750	8.02
			3	

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

PLEASE PAY THIS AMOUNT

DATE NUMBER 09.18.15 AI-000048225 TERMS PAGE

Due On Receipt

INVOICE

ACCOUNT

FOR

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

IL 60609 Chicago

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	8474622 Next Ren: 10.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474623 Next Ren: 10.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474624 Next Ren: 10.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474625 Next Ren: 10.13.15	1144.68 1069.68	0.750	8.02
21 COMB	8474626 Next Ren: 10.13.15	2289.37 2139.37	0.750	16.05
10 COMB	8474627 Next Ren: 10.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474628 Next Ren: 10.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474629 Next Ren: 10.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474630 Next Ren: 10.13.15	1144.68 1069.68	0.750	8.02
10 COMB	8474631 Next Ren: 10.13.15	1144.68 1069.68	0.750	8.02
Order	Order - 286675 00117A Dtd: 1.00 OCCR Bill of Lading Charge 1.00 OCCR Lot Withdrawl Charge	09.18.15	3.500 3.500	
1.00 OCCR	Summary Of Charges Renewal Storage - CWT Net Bill of Lading Charge Lot Withdrawl Charge		0.750 3.500 3.500	962.29 3.50 3.50
			To your charles the second of	
		20		
			AAAAAAAAA WAXAAAAAAAAAAAAAAAAAAAAAAAAAA	
		ar a	habit in year or several	
			The state of the s	
MATTER AND			100	969.29 USD

PLEASE PAY THIS AMOUNT

09.11.15

NUMBER AI-000048138

TERMS
Due On Receipt

PAGE 1

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO,/LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal		OM DELI SHVD MESQUI		Per	CWTN
1 PLT	141906 FREEZER 8565245	0.15	1104.00		6 75
150 CS 1 PLT	Next Ren: 10.1 8565246	0.15	900.00		6.75
150 CS 1 PLT	Next Ren: 10.1 8565247	0.15	900.00	0.750	6.75
150 CS 1 PLT	Next Ren: 10.1 8565248	0.15	900.00	0.750	6.75
70 CS 1 PLT	Next Ren: 10.1 8565249	0.15	700.00	0.750	5.25
70 CS 1 PLT	Next Ren: 10.1 8565274	0.15	700.00	0.750	5.25
150 CS 1 PLT	Next Ren: 10.1 8565275	0.15	900.00	0.750	6.75
150 CS 1 PLT	Next Ren: 10.1 8565276	0.15	900.00	0.750	6.75
150 CS 1 PLT	Next Ren: 10.1 8565277	0.15	900.00	0.750	6.75
150 CS 1 PLT	Next Ren: 10.1 8565278	0.15	900.00	0.750	6.75
150 CS 1 PLT	Next Ren: 10.1 8565279	0.15	900.00	0.750	6.75
150 CS 1 PLT	Next Ren: 10.1 8565280	0.15	900.00	0.750	6.75
149 CS	Next Ren: 10.1	0.15	894.00	0.750	6.71
Renewal	447000756600C NO2 141904 COOLER 8565266	1000LB OM BOLOGNA	1020 00	Per	CWTN
1 COMB	Next Ren: 10.1 8565267		1000.00	0.750	7.50
1 COMB	Next Ren: 10.1 8565284	0.15	1000.00	0.750	7.50
1 COMB	Next Ren: 10.1 8565285	0.15	1000.00	0.750	7.50
1 COMB	Next Ren: 10.1 8565286	0.15	1000.00	0.750	7.50
1 COMB	Next Ren: 10.1 8565287	0.15	1000.00	0.750	7.50
1 COMB	Next Ren: 10.1 8565288	0.15	1000.00	0.750	7.50
1 COMB	Next Ren: 10.1	0.15	1000.00	0.750	7.50

Continued on Page

2

PLEASE PAY THIS AMOUNT

09.11.15

AI-000048138

TERMS Due On Receipt

2

INVOICE

FOR

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

25.00.000.000.00				
QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8565289 Next Ren: 10.10.15 8565290	1020.00 1000.00 1020.00	0.750	7.50
1 COMB	Next Ren: 10.10.15 8565291	1000.00	0.750	7.50
1 COMB	Next Ren: 10.10.15	1000.00	0.750	7.50
Renewal	44700092600C NO2 BEEF BOLOGNA 141196 FREEZER	1010 75	Per	CWTN
1 COMB	8450701 Next Ren: 10.06.15 8450702	1019.75 999.75 1019.75	0.750	7.50
1 COMB	Next Ren: 10.06.15 8450705	999.75 1019.75	0.750	7.50
1 COMB	Next Ren: 10.06.15 8450706	999.75 1019.75	0.750	7.50
1 COMB	Next Ren: 10.06.15 8450707	999.75 1019.75	0.750	7.50
1 COMB	Next Ren: 10.06.15 8450708	999.75 1019.75	0.750	7.50
1 COMB	Next Ren: 10.06.15	999.75	0.750	7.50
Renewal	447007353 DELI FRESH TURKEY BREA 141911 FREEZER	ST SM	Per	CWTN
1 PLT 54 CS	8565268 Next Ren: 10.10.15	544.86 476.82	0.750	3.58
Renewal	7200 #2 COT SAL TK 141086 FREEZER	1222 22	Per	CWTN
1 COMB	8402083 Next Ren: 10.06.15 8402084	1333.33 1198.67 1333.33	0.750	8.99
1 COMB	Next Ren: 10.06.15 8402085	1198.67 1333.33	0.750	8.99
1 COMB	Next Ren: 10.06.15 141187	1198.67	0.750	8.99
1 COMB	8450478 Next Ren: 10.06.15 8450888	1104.00 1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 10.06.15 8450889	1104.00 1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 10.06.15 8450890	1104.00	0.750	8.28

Continued on Page 3

PLEASE PAY THIS AMOUNT

DATE 09.11.15 NUMBER AI-000048138

TERMS Due On Receipt PAGE 3

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

	In a Community of	GROSS		
QUANTITY	ITEM NO./LOT NO. DESCRIPTION	NET NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 10.06.15 8470776	1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 10.06.15 8470778	1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 10.06.15 8470779	1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 10.06.15 8470780	1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 10.06.15 8476777	1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 10.06.15 141268 FREEZER 8472030	1104.00 1090.57	0.750	8.28
1 COMB	Next Ren: 10.08.15 8472031	1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 10.08.15 8472032	1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 10.08.15 8472033	1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 10.08.15 8472034	1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 10.08.15 8472035	1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 10.08.15 8472036	1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 10.08.15	1090.57	0.750	8.18
Renewal	7409 #2 1000LB TURKEY BACON 141088 FREEZER 8402060	1052.63	Per	CWTN
1 COMB	Next Ren: 10.06.15 8402061	1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 10.06.15 8402062	1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 10.06.15 8402063	1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 10.06.15 8402064	1007.11	0.750	7.55
1 COMB	Next Ren: 10.06.15 8402065	1007.11	0.750	7.55
1 COMB	Next Ren: 10.06.15 8402066	1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 10.06.15	1007.11	0.750	7.55

Continued on Page

PLEASE PAY THIS AMOUNT